## TABLE II

## LISTING OF ALL TMI ACTION PLAN ITEMS, TASK ACTION PLAN ITEMS, NEW GENERIC ISSUES, HUMAN FACTORS ISSUES, AND CHERNOBYL ISSUES

This table contains the priority designations for all issues listed in this report. For those issues found to be covered in other issues described in this document, the appropriate notations have been made in the Safety Priority Ranking column, e.g., I.A.2.2 in the Safety Priority Ranking column means that Item I.A.2.6(3) is covered in Item I.A.2.2. For those issues found to be covered in programs not described in this document, the notation (S) was made in the Safety Priority Ranking column. For resolved issues that have resulted in new requirements for operating plants, the appropriate multiplant licensing action number is listed. The licensing action numbering system bears no relationship to the numbering systems used for identifying the prioritized issues. An explanation of the classification and status of the issues is provided in the legend below. This table is maintained primarily for historical purposes.

## Legend

NOTES: 1 - Possible Resolution Identified for Evaluation

2 - Resolution Available (Documented in NUREG, NRC Memorandum, SER, or equivalent)

3 - Resolution Resulted in either: (a) The Establishment of New Regulatory Requirements (By Rule, SRP Change, or equivalent)

or (b) No New Requirements

4 - Issue to be Prioritized in the Future

5 - Issue that is not a Generic Safety Issue but should be Assigned Resources for Completion

HIGH - High Safety Priority
MEDIUM - Medium Safety Priority
LOW - Low Safety Priority

DROP - Issue Dropped as a Generic Issue

EI - Environmental Issue

Resolved TMI Action Plan Item with Implementation of Resolution Mandated by NUREG-0737

LI - Licensing Issue
MPA - Multiplant Action
NA - Not Applicable

RI - Regulatory Impact Issue

S - Issue Covered in an NRC Program Outside the Scope of This Document

USI - Unresolved Safety Issue

Continue - As defined in NRC Management Directive 6.4<sup>1858</sup>

Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/		Project	Division/	Priority	Latest	Issuance	MPA
ssue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
				-			
	<u>TI</u>	MI ACTION PLAN	<u>ITEMS</u>				
<u>A</u>	OPERATING PERSONNEL						
.A.1	Operating Personnel and Staffing						
.A.1.1	Shift Technical Advisor	-	NRR/DHFS/LQB	I	3	12/31/97	F-01
.A.1.2	Shift Supervisor Administrative Duties	-	NRR/DHFS/LQB	I	3	12/31/97	
.A.1.3	Shift Manning	-	NRR/DHFS/LQB	l	3	12/31/97	F-02
.A.1.4	Long-Term Upgrading	R. Colmar	RES/DFO/HFBR	NOTE 3(a)	3	12/31/97	
.A.2	Training and Qualifications of Operating Personnel						
I.A.2.1	Immediate Upgrading of Operator and Senior Operator Training and Qualifications	-	-	-			
.A.2.1(1)	Qualifications - Experience	-	NRR/DHFS/LQB	I	6	12/31/97	F-03
.A.2.1(2)	Training	-	NRR/DHFS/LQB	I	6	12/31/97	F-03
.A.2.1(3)	Facility Certification of Competence and Fitness of	-	NRR/DHFS/LQB	I	6	12/31/97	F-03
` ,	Applicants for Operator and Senior Operator Licenses						
.A.2.2	Training and Qualifications of Operations Personnel	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
.A.2.3	Administration of Training Programs	-	NRR/DHFS/LQB	I	6	12/31/97	
.A.2.4	NRR Participation in Inspector Training	R. Colmar	NRR/DHFS/LQB	LI (NOTE 3)	6	12/31/97	NA
.A.2.5	Plant Drills	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
.A.2.6	Long-Term Upgrading of Training and Qualifications	-	-	-			
.A.2.6(1)	Revise Regulatory Guide 1.8	R. Colmar	NRR/DHFT/HFIB	NOTE 3(a)	6	12/31/97	NA
.A.2.6(2)	Staff Review of NRR 80-117	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
.A.2.6(3)	Revise 10 CFR 55	R. Colmar	NRR/DHFS/LQB	I.A.2.2	6	12/31/97	NA
.A.2.6(4)	Operator Workshops	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
.A.2.6(5)	Develop Inspection Procedures for Training Program	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
.A.2.6(6)	Nuclear Power Fundamentals	R. Colmar	NRR/DHFS/LQB	DROP	6	12/31/97	NA
.A.2.7	Accreditation of Training Institutions	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
.A.3	Licensing and Requalification of Operating Personnel						
.A.3.1	Revise Scope of Criteria for Licensing Examinations	R. Emrit	NRR/DHFS/LQB		6	12/31/97	
.A.3.2	Operator Licensing Program Changes	R. Emrit	NRR/DHFS/OLB	NOTE 3(b)	6	12/31/97	NA
.A.3.3	Requirements for Operator Fitness	R. Colmar	RES/DRAO/HFSB	NOTE 3(b)	6	12/31/97	NA
.A.3.4	Licensing of Additional Operations Personnel	D. Thatcher	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
.A.3.5	Establish Statement of Understanding with INPO and DOE	D. Thatcher	NRR/DHFS/HFEB	LI (NOTE 3)	6	12/31/97	NA
.A.4	Simulator Use and Development						
.A.4.1	Initial Simulator Improvement		<del>-</del>	-	_		
.A.4.1(1)	Short-Term Study of Training Simulators	D. Thatcher	NRR/DHFS/OLB	NOTE 3(b)	6	12/31/97	NA
.A.4.1(2)	Interim Changes in Training Simulators	D. Thatcher	NRR/DHFS/OLB	NOTE 3(a)	6	12/31/97	

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Table II		

Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/		Project	Division/	Priority	Latest	Latest Issuance Date  12/31/97 12/31/97 12/31/97 12/31/97 12/31/97 12/31/97 12/31/97 12/31/97 12/31/97 12/31/97 12/31/97 12/31/97 12/31/97	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.		No.
I.A.4.2	Long-Term Training Simulator Upgrade	_	-	-			
I.A.4.2(1)	Research on Training Simulators	R. Colmar	NRR/DHFT/HFIB	NOTE 3(a)	6	12/31/97	
I.A.4.2(2)	Upgrade Training Simulator Standards	R. Colmar	RES/DFO/HFBR	NOTE 3(a)	6	12/31/97	
I.A.4.2(3)	Regulatory Guide on Training Simulators	R. Colmar	RES/DFO/HFBR	NOTE 3(a)	6	12/31/97	
I.A.4.2(4)	Review Simulators for Conformance to Criteria	R. Colmar	NRR/DLPQ/LOLB	NOTE 3(a)	6	12/31/97	
I.A.4.3	Feasibility Study of Procurement of NRC Training Simulator	R. Colmar	RES/DAE/RSRB	LI (NOTÈ 3)	6	12/31/97	NA
I.A.4.4	Feasibility Study of NRC Engineering Computer	R. Colmar	RES/DAE/RSRB	LI (NOTE 3)	6	12/31/97	NA
<u>I.B.</u>	SUPPORT PERSONNEL						
<u>I.B.1</u>	Management for Operations						
Ī.B.1.1	Organization and Management Long-Term Improvements	-	-	-			
I.B.1.1(1)	Prepare Draft Criteria	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4		NA
I.B.1.1(2)	Prepare Commission Paper	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4		NA
I.B.1.1(3)	Issue Requirements for the Upgrading of Management and Technical Resources	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(4)	Review Responses to Determine Acceptability	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(5)	Review Implementation of the Upgrading Activities	R. Colmar	OIE/DQASIP/ORPB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(6)	Prepare Revisions to Regulatory Guides 1.33 and 1.8	R. Colmar	NRR/DHFS/LQB	I.A.2.6(1), 75	4	12/31/97	NA
I.B.1.1(7)	Issue Regulatory Guides 1.33 and 1.8	R. Colmar	NRR/DHFS/LQB	I.A.2.6(1), 75	4	12/31/97	NA
I.B.1.2	Evaluation of Organization and Management Improvements of Near-Term Operating License Applicants	-		• •			
I.B.1.2(1)	Prepare Draft Criteria	_	NRR/DHFS/LQB	NOTE 3(b)	4	12/31/97	NA
I.B.1.2(2)	Review Near-Term Operating License Facilities	_	NRR/DHFS/LQB	NOTE 3(b)	4	12/31/97	NA
I.B.1.2(3)	Include Findings in the SER for Each Near-Term	-	NRR/DL/ORAB	NOTE 3(b)	4	12/13/97	NA
· /	Operating License Facility			( )			
I.B.1.3	Loss of Safety Function	-	-	-			
I.B.1.3(1)	Require Licensees to Place Plant in Safest Shutdown Cooling Following a Loss of Safety Function Due to Personnel Error	G. Sege	RES	LI (NOTE 3)	4	12/31/97	NA
I.B.1.3(2)	Use Existing Enforcement Options to Accomplish Safest	G. Sege	RES	LI (NOTE 3)	4	12/31/97	NA
	Shutdown Cooling	· ·			7		
I.B.1.3(3)	Use Non-Fiscal Approaches to Accomplish Safest Shutdown Cooling	G. Sege	RES	LI (NOTE 3)	4	12/31/97	NA
<u>I.B.2</u>	Inspection of Operating Reactors						
I.B.2.1	Revise OIE Inspection Program	-	-	-			
I.B.2.1(1)	Verify the Adequacy of Management and Procedural Controls and Staff Discipline	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA

Action Plan Item/ Issue No.	Title	Responsible Project	Lead Office/ Division/	Safety Priority	Latest Rev.	Latest Issuance Date	MPA
issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
I.B.2.1(2)	Verify that Systems Required to Be Operable Are Properly Aligned	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(3)	Follow-up on Completed Maintenance Work Orders to Assure Proper Testing and Return to Service	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(4)	Observe Surveillance Tests to Determine Whether Test Instruments Are Properly Calibrated	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(5)	Verify that Licensees Are Complying with Technical Specifications	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(6)	Observe Routine Maintenance	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(7)	Inspect Terminal Boards, Panels, and Instrument Racks for Unauthorized Jumpers and Bypasses	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.2	Resident Inspector at Operating Reactors	G. Sege	OIE/DQASIP/ORPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.3	Regional Evaluations	G. Sege	OIE/DQASIP/ORPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.4	Overview of Licensee Performance	G. Sege	OIE/DQASIP/ORPB	LI (NOTE 3)	1	12/31/97	NA
<u>I.C</u>	OPERATING PROCEDURES						
I.C.1	Short-Term Accident Analysis and Procedures Revision	-	-	-			
I.C.1(1)	Small Break LOCAs	-	NRR	I	4	12/31/97	
I.C.1(2)	Inadequate Core Cooling	-	NRR	I	4	12/31/97	F-04
I.C.1(3)	Transients and Accidents	-	NRR	I	4	12/31/97	F-05
I.C.1(4)	Confirmatory Analyses of Selected Transients	R. Riggs	NRR/DSI/RSB	NOTE 3(b)	4	12/31/97	NA
I.C.2	Shift and Relief Turnover Procedures	-	NRR	1	4	12/31/97	
.C.3	Shift Supervisor Responsibilities	-	NRR	I	4	12/31/97	
.C.4	Control Room Access	-	NRR	I	4	12/31/97	
I.C.5	Procedures for Feedback of Operating Experience to Plant Staff	-	NRR/DL	I	4	12/31/97	F-06
I.C.6	Procedures for Verification of Correct Performance of Operating Activities	-	NRR/DL	I	4	12/31/97	F-07
I.C.7	NSSS Vendor Review of Procedures	-	NRR/DHFS/PSRB	1	4	12/31/97	
I.C.8	Pilot Monitoring of Selected Emergency Procedures for Near-Term Operating License Applicants	-	NRR/DHFS/PSRB	I	4	12/31/97	
I.C.9	Long-Term Program Plan for Upgrading of Procedures	R. Riggs	NRR/DHFS/PSRB	NOTE 3(b)	4	12/31/97	NA
<u>I.D</u>	CONTROL ROOM DESIGN						
I.D.1	Control Room Design Reviews	-	NRR/DL	1	8	12/31/97	F-08
.D.2	Plant Safety Parameter Display Console	-	NRR/DL	I	8	12/31/97	F-09
I.D.3	Safety System Status Monitoring	D. Thatcher	RES/DE/MEB	NOTE 3(b)	8	12/31/97	NA
I.D.4	Control Room Design Standard	D. Thatcher	RES/DRPS/RHFB	NOTE 3(b)	8	12/31/97	NA

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Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/ Issue No.	Title	Project Manager	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
I.D.5	Improved Control Room Instrumentation Research	-	-	-			
I.D.5(1)	Operator-Process Communication	D. Thatcher	RES/DFO/HFBR	NOTE 3(b)	8	12/31/97	NA
I.D.5(2)	Plant Status and Post-Accident Monitoring	D. Thatcher	RES/DFO/HFBR	NOTE 3(a)	8	12/31/97	
I.D.5(3)	On-Line Reactor Surveillance System	D. Thatcher	RES/DE/MEB	NOTE 3(b)	8	12/31/97	NA
I.D.5(4)	Process Monitoring Instrumentation	D. Thatcher	RES/DFO/ICBR	NOTE 3(b)	8	12/31/97	NA
I.D.5(5)	Disturbance Analysis Systems	D. Thatcher	RES/DRPS/RHFB	LI (NOTE 3)	8	12/31/97	NA
I.D.6	Technology Transfer Conference	D. Thatcher	RES/DFO/HFBR	LI (NOTE 3)	8	12/31/97	NA
<u>I.E</u>	ANALYSIS AND DISSEMINATION OF OPERATING EXPERIENCE						
I.E.1	Office for Analysis and Evaluation of Operational Data	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.2	Program Office Operational Data Evaluation	P. Matthews	NRR/DL/ORAB	LI (NOTE 3)	3	12/31/97	NA
I.E.3	Operational Safety Data Analysis	P. Matthews	RES/DRA/RRBR	LI (NOTE 3)	3	12/31/97	NA
I.E.4	Coordination of Licensee, Industry, and Regulatory	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.5	Programs Nuclear Plant Reliability Data System	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.6	Reporting Requirements	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.7	Foreign Sources	P. Matthews	IP	LI (NOTE 3)	3	12/31/97	NA
I.E.8	Human Error Rate Analysis	P. Matthews	RES/DFO/HFBR	LI (NOTE 3)	3	12/31/97	NA
<u>l.F</u>	QUALITY ASSURANCE						
I.F.1	Expand QA List	J. Pittman	RES/DRA/ARGIB	NOTE 3(b)	4	12/31/98	NA
I.F.2	Develop More Detailed QA Criteria	-	-	-			
I.F.2(1)	Assure the Independence of the Organization Performing the Checking Function	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(2)	Include QA Personnel in Review and Approval of Plant	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
1.5.0(0)	Procedures	1 D'''	015/00 4 010/01 4 0	NOTE O( )		10/04/00	<b>N</b> 10
I.F.2(3)	Include QA Personnel in All Design, Construction, Installation, Testing, and Operation Activities	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
I.F.2(4)	Establish Criteria for Determining QA Requirements	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
,	for Specific Classes of Equipment						
I.F.2(5)	Establish Qualification Requirements for QA and QC	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
LE 2(6)	Personnel	I Ditter on		NOTE 2/a)	4	10/01/00	NIA
I.F.2(6)	Increase the Size of Licensees' QA Staff	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA NA
I.F.2(7)	Clarify that the QA Program Is a Condition of the	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(8)	Construction Permit and Operating License Compare NRC QA Requirements with Those of Other	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
1.1 .2(0)	Compare NIVO WA Nequilettients with Those of Other	J. F IUHAH	OIL/DQAOIF/QUAD	LOVV	4	12/31/30	11/7

Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
I.F.2(9)	Agencies Clarify Organizational Reporting Levels for the QA Organization	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
I.F.2(10)	Clarify Requirements for Maintenance of "As-Built"  Documentation	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/30/98	NA
I.F.2(11)	Define Role of QA in Design and Analysis Activities	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/30/98	NA
<u>I.G</u>	PREOPERATIONAL AND LOW-POWER TESTING						
I.G.1 I.G.2	Training Requirements Scope of Test Program	- H. Vandermolen	NRR/DHFS/PSRB NRR/DHFS/PSRB	I NOTE 3(a)	3 3	12/31/97 12/31/97	NA
<u>II.A</u>	SITING						
II.A.1 II.A.2	Siting Policy Reformulation Site Evaluation of Existing Facilities	H. Vandermolen H. Vandermolen		NOTE 3(b) V.A.1	2 2	12/31/97 12/31/97	NA NA
<u>II.B</u>	CONSIDERATION OF DEGRADED OR MELTED CORES IN SAFETY REVIEW						
II.B.1 II.B.2	Reactor Coolant System Vents Plant Shielding to Provide Access to Vital Areas and Protect Safety Equipment for Post-Accident Operation	-	NRR/DL NRR/DL	1	4 4	12/31/97 12/31/97	F-10 F-11
II.B.3 II.B.4 II.B.5	Post-Accident Sampling Training for Mitigating Core Damage Research on Phenomena Associated with Core Degradation and Fuel Melting	- -	NRR/DL NRR/DL -	  -	4	12/31/97 12/31/97	F-12 F-13
II.B.5(1) II.B.5(2) II.B.5(3)	Behavior of Severely Damaged Fuel Behavior of Core-Melt Effect of Hydrogen Burning and Explosions on Containment Structure	H. Vandermolen H. Vandermolen H. Vandermolen	RES/DSR/AEB	LI (NOTE 5) LI (NOTE 5) LI (NOTE 5)	4 4 4	12/31/97 12/31/97 12/31/97	NA NA NA
II.B.6	Risk Reduction for Operating Reactors at Sites with High Population Densities	J. Pittman	NRR/DST/RRAB	NOTE 3(a)	4	12/31/97	
II.B.7 II.B.8	Analysis of Hydrogen Control Rulemaking Proceeding on Degraded Core Accidents	P. Matthews H. Vandermolen	NRR/DSI/CSB RES/DRAO/RAMR	II.B.8 NOTE 3(a)	4 4	12/31/97 12/31/97	
<u>II.C</u>	RELIABILITY ENGINEERING AND RISK ASSESSMENT						
II.C.1 II.C.2	Interim Reliability Evaluation Program Continuation of Interim Reliability Evaluation Program	J. Pittman J. Pittman	RES/DRAO/RRB NRR/DST/RRAB	NOTE 3(b) NOTE 3(b)	3 3	12/31/97 12/31/97	NA NA

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Table II		•

Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.C.3 II.C.4	Systems Interaction Reliability Engineering	J. Pittman J. Pittman	NRR/DST/GIB RES/DRPS/RHFB	A-17 NOTE 3(b)	3 3	12/31/97 12/31/97	NA NA
<u>II.D</u>	REACTOR COOLANT SYSTEM RELIEF AND SAFETY VALVES						
II.D.1 II.D.2 II.D.3	Testing Requirements Research on Relief and Safety Valve Test Requirements Relief and Safety Valve Position Indication	- R. Riggs -	NRR/DL RES NRR	I LOW I	3 3 3	12/31/98 12/31/98 12/31/98	F-14 NA
<u>II.E</u>	SYSTEM DESIGN						
II.E.1 II.E.1.1 II.E.1.2	Auxiliary Feedwater System Auxiliary Feedwater System Evaluation Auxiliary Feedwater System Automatic Initiation and Flow Indication Update Standard Review Plan and Develop Regulatory	- - R. Riggs	NRR/DL NRR/DL RES/DRA/RRBR	I I NOTE 3(a)	2 2 2	12/31/97 12/31/97 12/31/97	F-15 F-16, F-17
	Guide						
II.E.2 II.E.2.1 II.E.2.2 II.E.2.3	Emergency Core Cooling System Reliance on ECCS Research on Small Break LOCAs and Anomalous Transients Uncertainties in Performance Predictions	R. Riggs R. Riggs H. Vandermolen	NRR/DSI/RSB RES/DAE/RSRB NRR/DSI/RSB	II.K.3(17) NOTE 3(b) LOW	3 3 3	12/31/98 12/31/98 12/31/98	NA NA NA
II.E.3 II.E.3.1 II.E.3.2 II.E.3.3 II.E.3.4 II.E.3.5	Decay Heat Removal Reliability of Power Supplies for Natural Circulation Systems Reliability Coordinated Study of Shutdown Heat Removal Requirements Alternate Concepts Research Regulatory Guide	- H. Vandermolen H. Vandermolen R. Riggs R. Riggs		I A-45 A-45 NOTE 3(b) A-45	2 2 2 2 2	12/31/97 12/31/97 12/31/97 12/31/97 12/31/97	NA NA NA NA
II.E.4 II.E.4.1 II.E.4.2 II.E.4.3 II.E.4.4	Containment Design Dedicated Penetrations Isolation Dependability Integrity Check Purging	- W. Milstead	NRR/DL NRR/DL RES/DRPS/RPSI	I NOTE 3(b)	2 2 2	12/31/97 12/31/97 12/31/97	F-18 F-19 NA
II.E.4.4(1) II.E.4.4(2)	Issue Letter to Licensees Requesting Limited Purging Issue Letter to Licensees Requesting Information on	W. Milstead W. Milstead	NRR/DSI/CSB NRR/DSI/CSB	NOTE 3(a) NOTE 3(a)	2 2	12/31/97 12/31/97	
II.E.4.4(3)	Isolation Letter Issue Letter to Licensees on Valve Operability	W. Milstead	NRR/DSI/CSB	NOTE 3(a)	2	12/31/97	

Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.E.4.4(4) II.E.4.4(5)	Evaluate Purging and Venting During Normal Operation Issue Modified Purging and Venting Requirement	W. Milstead W. Milstead	NRR/DSI/CSB NRR/DSI/CSB	NOTE 3(b) NOTE 3(b)	2 2	12/31/97 12/31/97	NA NA
II.E.5 II.E.5.1 II.E.5.2	<u>Design Sensitivity of B&amp;W Reactors</u> Design Evaluation B&W Reactor Transient Response Task Force	D. Thatcher D. Thatcher	NRR/DSI/RSB NRR/DL/ORAB	NOTE 3(a) NOTE 3(a)	2 2	12/31/98 12/31/98	
<u>II.E.6</u> II.E.6.1	In Situ Testing of Valves Test Adequacy Study	D. Thatcher	RES/DE/EIB	NOTE 3(a)	2	12/31/98	
<u>II.F</u>	INSTRUMENTATION AND CONTROLS						
II.F.1	Additional Accident Monitoring Instrumentation	-	NRR/DL	1	3	12/31/98	F-20, F-21, F-22, F-23, F-24, F-25
II.F.2	Identification of and Recovery from Conditions	-	NRR/DL	1	3	12/31/98	F-26
II.F.3 II.F.4	Leading to Inadequate Core Cooling Instruments for Monitoring Accident Conditions Study of Control and Protective Action Design Requirements	H. Vandermolen D. Thatcher	RES/DFO/ICBR NRR/DSI/ICSB	NOTE 3(a) DROP	3 3	12/31/98 12/31/98	NA
II.F.5	Classification of Instrumentation, Control, and Electrical Equipment	D. Thatcher	RES/DE	LI (NOTE 3)	3	12/31/98	NA
<u>II.G</u>	ELECTRICAL POWER						
II.G.1	Power Supplies for Pressurizer Relief Valves, Block Valves, and Level Indicators	-	NRR	I	1	12/31/98	NA
<u>II.H</u>	TMI-2 CLEANUP AND EXAMINATION						
II.H.1	Maintain Safety of TMI-2 and Minimize Environmental	P. Matthews	NRR/TMIPO	NOTE 3(b)	3	12/31/98	NA
II.H.2	Impact Obtain Technical Data on the Conditions Inside the	W. Milstead	RES/DRAA/AEB	NOTE 3(b)	3	12/31/98	NA
II.H.3 II.H.4	TMI-2 Containment Structure Evaluate and Feed Back Information Obtained from TMI Determine Impact of TMI on Socioeconomic and Real Property Values	W. Milstead W. Milstead	NRR/TMIPO RES/DHSWM/SEBR	II.H.2 LI (NOTE 3)	3 3	12/31/98 12/31/98	NA NA

Action	•	Responsible	Lead Office/	Safety		Latest	
Plan Item/ Issue No.	Title	Project Manager	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
<u>  - </u>	GENERAL IMPLICATIONS OF TMI FOR DESIGN AND CONSTRUCTION ACTIVITIES						
<u>II.J.1</u>	Vendor Inspection Program						
II.J.1.1	Establish a Priority System for Conducting Vendor Inspections	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.1.2	Modify Existing Vendor Inspection Program	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.1.3	Increase Regulatory Control Over Present Non-Licensees	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.1.4	Assign Resident Inspectors to Reactor Vendors and Architect-Engineers	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
<u>II.J.2</u>	Construction Inspection Program						
II.J.2.1	Reorient Construction Inspection Program	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.2.2	Increase Emphasis on Independent Measurement in Construction Inspection Program	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.2.3	Assign Resident Inspectors to All Construction Sites	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.3	Management for Design and Construction						
II.J.3.1	Organization and Staffing to Oversee Design and Construction	J. Pittman	NRR/DHFS/LQB	I.B.1.1	1	12/31/98	NA
II.J.3.2	Issue Regulatory Guide	J. Pittman	NRR/DHFS/LQB	I.B.1.1	1	12/31/98	NA
<u>II.J.4</u>	Revise Deficiency Reporting Requirements						
II.J.4.1	Revise Deficiency Reporting Requirements	L. Riani	AEOD/DSP/ROAB	NOTE 3(a)	3	12/31/98	NA
<u>II.K</u>	MEASURES TO MITIGATE SMALL-BREAK LOSS-OF- COOLANT ACCIDENTS AND LOSS-OF-FEEDWATER ACCIDENTS						
II.K.1	IE Bulletins	-	-	-			
II.K.1(1)	Review TMI-2 PNs and Detailed Chronology of the TMI-2 Accident	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(2)	Review Transients Similar to TMI-2 That Have Occurred at Other Facilities and NRC Evaluation of Davis-Besse Event	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(3)	Review Operating Procedures for Recognizing, Preventing, and Mitigating Void Formation in	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(4)	Transients and Accidents Review Operating Procedures and Training	R. Emrit	NRR	NOTE 3(a)		12/31/84	

Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
	Instructions						
II.K.1(5)	Safety-Related Valve Position Description	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(6)	Review Containment Isolation Initiation Design and Procedures	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(7)	Implement Positive Position Controls on Valves That Could Compromise or Defeat AFW Flow	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(8)	Implement Procedures That Assure Two Independent 100% AFW Flow Paths	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(9)	Review Procedures to Assure That Radioactive Liquids and Gases Are Not Transferred out of Containment Inadvertently	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(10)	Review and Modify Procedures for Removing Safety- Related Systems from Service	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(11)	Make All Operating and Maintenance Personnel Aware of the Seriousness and Consequences of the Erroneous Actions Leading up to, and in Early Phases of, the TMI-2 Accident	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(12)	One Hour Notification Requirement and Continuous Communications Channels	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(13)	Propose Technical Specification Changes Reflecting Implementation of All Bulletin Items	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(14)	Review Operating Modes and Procedures to Deal with Significant Amounts of Hydrogen	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(15)	For Facilities with Non-Automatic AFW Initiation, Provide Dedicated Operator in Continuous Communication with CR to Operate AFW	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(16)	Implement Procedures That Identify PRZ PORV "Open" Indications and That Direct Operator to Close Manually at "Reset" Setpoint	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(17)	Trip PZR Level Bistable so That PZR Low Pressure Will Initiate Safety Injection	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(18)	Develop Procedures and Train Operators on Methods of Establishing and Maintaining Natural Circulation	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(19)	Describe Design and Procedure Modifications to Reduce Likelihood of Automatic PZR PORV Actuation in Transients	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(20)	Provide Procedures and Training to Operators for Prompt Manual Reactor Trip for LOFW, TT, MSIV Closure, LOOP, LOSG Level, and LO PZR Level	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(21)	Provide Automatic Safety-Grade Anticipatory Reactor	R. Emrit	NRR	NOTE 3(a)		12/31/84	-

Action		Responsible	Lead Office/	Safety	1 -4- 1	Latest	MDA
Plan Item/ Issue No.	Title	Project Manager	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
	Trip for LOFW, TT, or Significant Decrease in SG						
	Level						
II.K.1(22)	Describe Automatic and Manual Actions for Proper	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	Functioning of Auxiliary Heat Removal Systems When						
	FW System Not Operable						
II.K.1(23)	Describe Uses and Types of RV Level Indication for	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	Automatic and Manual Initiation Safety Systems						
II.K.1(24)	Perform LOCA Analyses for a Range of Small-Break	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	Sizes and a Range of Time Lapses Between Reactor						
	Trip and RCP Trip						
II.K.1(25)	Develop Operator Action Guidelines	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(26)	Revise Emergency Procedures and Train ROs and SROs	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(27)	Provide Analyses and Develop Guidelines and	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	Procedures for Inadequate Core Cooling Conditions						
II.K.1(28)	Provide Design That Will Assure Automatic RCP Trip	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	for All Circumstances Where Required						
II.K.2	Commission Orders on B&W Plants	-	-	-			
II.K.2(1)	Upgrade Timeliness and Reliability of AFW System	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(2)	Procedures and Training to Initiate and Control	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	AFW Independent of Integrated Control System						
II.K.2(3)	Hard-Wired Control-Grade Anticipatory Reactor Trips	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(4)	Small-Break LOCA Analysis, Procedures and Operator	R. Emrit	NRR/DHFS/OLB	NOTE 3(a)		12/31/84	-
	Training						
II.K.2(5)	Complete TMI-2 Simulator Training for All Operators	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.2(6)	Reevaluate Analysis for Dual-Level Setpoint Control	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(7)	Reevaluate Transient of September 24, 1977	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(8)	Continued Upgrading of AFW System	R. Emrit	NRR	II.E.1.1,		12/31/84	NA
				II.E.1.2			
II.K.2(9)	Analysis and Upgrading of Integrated Control System	R. Emrit	NRR	1		12/31/84	F-27
II.K.2(10)	Hard-Wired Safety-Grade Anticipatory Reactor Trips	R. Emrit	NRR			12/31/84	F-28
II.K.2(11)	Operator Training and Drilling	R. Emrit	NRR	I		12/31/84	F-29
II.K.2(12)	Transient Analysis and Procedures for Management	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
` '	of Small Breaks			. ,			
II.K.2(13)	Thermal-Mechanical Report on Effect of HPI on Vessel	R. Emrit	NRR			12/31/84	F-30
	Integrity for Small-Break LOCA With No AFW						
II.K.2(14)	Demonstrate That Predicted Lift Frequency of PORVs	R. Emrit	NRR	I		12/31/84	F-31
` '							
II.K.2(15)	Analysis of Effects of Slug Flow on Once-Through	R. Emrit	NRR	I		12/31/84	-
` '	Steam Generator Tubes After Primary System Voiding						
II.K.2(16)		R. Emrit	NRR	I		12/31/84	F-32
II.K.2(15)	and SVs Is Acceptable Analysis of Effects of Slug Flow on Once-Through Steam Generator Tubes After Primary System Voiding Impact of RCP Seal Damage Following Small-Break		NRR	1		1	12/31/84

Action	illucu)	Responsible	Lead Office/	Safety		Latest	
Plan Item/ Issue No.	Title	Project Manager	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
	LOCA With Loss of Offsite Power						
II.K.2(17)	Analysis of Potential Voiding in RCS During Anticipated Transients	R. Emrit	NRR	I		12/31/84	F-33
II.K.2(18)	Analysis of Loss of Feedwater and Other Anticipated Transients	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.2(19)	Benchmark Analysis of Sequential AFW Flow to Once- Through Steam Generator	R. Emrit	NRR	I		12/31/84	F-34
II.K.2(20)	Analysis of Steam Response to Small-Break LOCA That Causes System Pressure to Exceed PORV Setpoint	R. Emrit	NRR	I		12/31/84	F-35
II.K.2(21) II.K.3	LOFT L3-1 Predictions Final Recommendations of Bulletins and Orders Task Force	R. Emrit -	NRR/DSI -	NOTE 3(a) -		12/31/84	-
II.K.3(1)	Install Automatic PORV Isolation System and Perform Operational Test	R. Emrit	NRR	I		12/31/84	F-36
II.K.3(2)	Report on Overall Safety Effect of PORV Isolation System	R. Emrit	NRR	I		12/31/84	F-37
II.K.3(3)	Report Safety and Relief Valve Failures Promptly and Challenges Annually	R. Emrit	NRR	I		12/31/84	F-38
II.K.3(4)	Review and Upgrade Reliability and Redundancy of Non-Safety Equipment for Small-Break LOCA Mitigation	R. Emrit	NRR	II.C.1, II.C.2, II.C.3		12/31/84	NA
II.K.3(5)	Automatic Trip of Reactor Coolant Pumps	R. Emrit	NRR	I		12/31/84	F-39, G-01
II.K.3(6)	Instrumentation to Verify Natural Circulation	R. Emrit	NRR/DSI	I.C.1(3), II.F.2, II.F.3		12/31/84	NA
II.K.3(7)	Evaluation of PORV Opening Probability During Overpressure Transient	R. Emrit	NRR	I		12/31/84	-
II.K.3(8)	Further Staff Consideration of Need for Diverse Decay Heat Removal Method Independent of SGs	R. Emrit	NRR/DST/GIB	II.C.1, II.E.3.3		12/31/84	NA
II.K.3(9)	Proportional Integral Derivative Controller  Modification	R. Emrit	NRR	I		12/31/84	F-40
II.K.3(10)	Anticipatory Trip Modification Proposed by Some Licensees to Confine Range of Use to High Power Levels	R. Emrit	NRR	1		12/31/84	F-41
II.K.3(11)	Control Use of PORV Supplied by Control Components, Inc. Until Further Review Complete	R. Emrit	NRR	I		12/31/84	-
II.K.3(12)	Confirm Existence of Anticipatory Trip Upon Turbine	R. Emrit	NRR	1		12/31/84	F-42

Action Plan Item/	•	Responsible Project	Lead Office/ Division/	Safety Priority	Latest	Latest Issuance	MPA
ssue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
	Trip						
II.K.3(13)	Separation of HPCI and RCIC System Initiation Levels	R. Emrit	NRR	ļ		12/31/84	F-43
II.K.3(14)	Isolation of Isolation Condensers on High Radiation	R. Emrit	NRR	!		12/31/84	F-44
II.K.3(15)	Modify Break Detection Logic to Prevent Spurious Isolation of HPCI and RCIC Systems	R. Emrit	NRR	I		12/31/84	F-45
II.K.3(16)	Reduction of Challenges and Failures of Relief Valves - Feasibility Study and System Modification	R. Emrit	NRR	I		12/31/84	F-46
II.K.3(17)	Report on Outage of ECC Systems - Licensee Report and Technical Specification Changes	R. Emrit	NRR	I		12/31/84	F-47
II.K.3(18)	Modification of ADS Logic - Feasibility Study and Modification for Increased Diversity for Some Event Seguences	R. Emrit	NRR	I		12/31/84	F-48
II.K.3(19)	Interlock on Recirculation Pump Loops	R. Emrit	NRR	1		12/31/84	F-49
II.K.3(20)	Loss of Service Water for Big Rock Point	R. Emrit	NRR	I		12/31/84	-
II.K.3(21)	Restart of Core Spray and LPCI Systems on Low Level - Design and Modification	R. Emrit	NRR	1		12/31/84	F-50
II.K.3(22)	Automatic Switchover of RCIC System Suction - Verify Procedures and Modify Design	R. Emrit	NRR	1		12/31/84	F-51
II.K.3(23)	Central Water Level Recording	R. Emrit	NRR	I.D.2, III.A.1.2(1), III.A.3.4		12/31/84	NA
II.K.3(24)	Confirm Adequacy of Space Cooling for HPCI and RCIC Systems	R. Emrit	NRR	I		12/31/84	F-52
II.K.3(25)	Effect of Loss of AC Power on Pump Seals	R. Emrit	NRR	I		12/31/84	F-53
II.K.3(26)	Study Effect on RHR Reliability of Its Use for Fuel Pool Cooling	R. Emrit	NRR/DSI	II.E.2.1		12/31/84	NA
II.K.3(27)	Provide Common Reference Level for Vessel Level Instrumentation	R. Emrit	NRR	1		12/31/84	F-54
II.K.3(28)	Study and Verify Qualification of Accumulators on ADS Valves	R. Emrit	NRR	I		12/31/84	F-55
II.K.3(29)	Study to Demonstrate Performance of Isolation Condensers with Non-Condensibles	R. Emrit	NRR	I		12/31/84	F-56
II.K.3(30)	Revised Small-Break LOCA Methods to Show Compliance with 10 CFR 50, Appendix K	R. Emrit	NRR	I		12/31/84	F-57
II.K.3(31)	Plant-Specific Calculations to Show Compliance with 10 CFR 50.46	R. Emrit	NRR	I		12/31/84	F-58
II.K.3(32)	Provide Experimental Verification of Two-Phase Natural Circulation Models	R. Emrit	NRR/DSI	II.E.2.2		12/31/84	NA
II.K.3(33)	Evaluate Elimination of PORV Function	R. Emrit	NRR	II.C.1		12/31/84	NA
II.K.3(34)	Relap-4 Model Development	R. Emrit	NRR/DSI	II.E.2.2		12/31/84	NA

Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.K.3(35)	Evaluation of Effects of Core Flood Tank Injection on Small-Break LOCAs	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(36)	Additional Staff Audit Calculations of B&W Small- Break LOCA Analyses	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(37)	Analysis of B&W Response to Isolated Small-Break LOCA	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(38)	Analysis of Plant Response to a Small-Break LOCA in the Pressurizer Spray Line	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(39)	Evaluation of Effects of Water Slugs in Piping Caused by HPI and CFT Flows	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(40)	Evaluation of RCP Seal Damage and Leakage During a Small-Break LOCA	R. Emrit	NRR	II.K.2(16)		12/31/84	NA
II.K.3(41)	Submit Predictions for LOFT Test L3-6 with RCPs Running	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(42)	Submit Requested Information on the Effects of Non-Condensible Gases	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(43)	Evaluation of Mechanical Effects of Slug Flow on Steam Generator Tubes	R. Emrit	NRR	II.K.2(15)		12/31/84	NA
II.K.3(44)	Evaluation of Anticipated Transients with Single Failure to Verify No Significant Fuel Failure	R. Emrit	NRR	I		12/31/84	F-59
II.K.3(45)	Evaluate Depressurization with Other Than Full ADS	R. Emrit	NRR	I		12/31/84	F-60
II.K.3(46)	Response to List of Concerns from ACRS Consultant	R. Emrit	NRR			12/31/84	F-61
II.K.3(47)	Test Program for Small-Break LOCA Model Verification Pretest Prediction, Test Program, and Model Verification	R. Emrit	NRR	I.C.1(3), II.E.2.2		12/31/84	NA
II.K.3(48)	Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations	R. Emrit	NRR	II.C.1, II.C.2		12/31/84	NA
II.K.3(49)	Review of Procedures (NRC)	R. Emrit	NRR/DHFS/PSRB	I.C.8, I.C.9		12/31/84	NA
II.K.3(50)	Review of Procedures (NSSS Vendors)	R. Emrit	NRR/DHFS/PSRB	I.C.7,		12/31/84 I.C.9	NA
II.K.3(51)	Symptom-Based Emergency Procedures	R. Emrit	NRR/DHFS/PSRB	I.C.9		12/31/84	NA
II.K.3(52)	Operator Awareness of Revised Emergency Procedures	R. Emrit	NRR	I.B.1.1, I.C.2, I.C.5		12/31/84	NA
II.K.3(53)	Two Operators in Control Room	R. Emrit	NRR	I.A.1.3		12/31/84	NA
II.K.3(54)	Simulator Upgrade for Small-Break LOCAs	R. Emrit	NRR	I.A.4.1(2)		12/31/84	NA
II.K.3(55)	Operator Monitoring of Control Board	R. Emrit	NRR	I.C.1(3), I.D.2, I.D.3		12/31/84	NA

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Table II		•

Action Plan Item/		Responsible Project	Lead Office/ Division/	Safety Priority	Latest	Latest Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
II.K.3(56)	Simulator Training Requirements	R. Emrit	NRR/DHFS/OLB	I.A.2.6(3), I.A.3.1		12/31/84	NA
II.K.3(57)	Identify Water Sources Prior to Manual Activation of ADS	R. Emrit	NRR	1		12/31/84	F-62
<u>III.A</u>	EMERGENCY PREPAREDNESS AND RADIATION EFFECTS						
<u>III.A.1</u> III.A.1.1	Improve Licensee Emergency Preparedness - Short-Term						
III.A.1.1 III.A.1.1(1)	Upgrade Emergency Preparedness Implement Action Plan Requirements for Promptly Improving Licensee Emergency Preparedness	-	OIE/DEPER/EPB I	-	2	06/30/91	
III.A.1.1(2) III.A.1.2	Perform an Integrated Assessment of the Implementation Upgrade Licensee Emergency Support Facilities	-	OIE/DEPER/EPB -	NOTE 3(b)	2 2	06/30/91 06/30/91	NA
III.A.1.2(1) III.A.1.2(2)	Technical Support Center On-Site Operational Support Center Near-Site Emergency Operations Facility	- -	OIE/DEPER/EPB I	I	2 2 2	06/30/91 06/30/91	F-63 F-64 F-65
III.A.1.2(3) III.A.1.3	Maintain Supplies of Thyroid-Blocking Agent Workers	- - D. Diago	OIE/DEPER/EPB I - OIE/DEPER/EPB	- NOTE 3(b)	2 2 2	06/30/91 06/30/91 06/30/91	r-oo
III.A.1.3(1) III.A.1.3(2)	Public	R. Riggs R. Riggs	OIE/DEPER/EPB	NOTE 3(b)	2	06/30/91	NA NA
<u>III.A.2</u> III.A.2.1	Improving Licensee Emergency Preparedness - Long-Term Amend 10 CFR 50 and 10 CFR 50, Appendix E						
III.A.2.1(1)	Publish Proposed Amendments to the Rules	- -	- RES	- NOTE 3(a)		12/31/94	NA
III.A.2.1(2) III.A.2.1(3)	Conduct Public Regional Meetings Prepare Final Commission Paper Recommending Adoption of Rules	-	RES RES	NOTE 3(b) NOTE 3(b)		12/31/94 12/31/94	NA NA
III.A.2.1(4)	Revise Inspection Program to Cover Upgraded Requirements	-	OIE	I			F-67
III.A.2.2	Development of Guidance and Criteria	-	NRR/DL	I			F-68
III.A.3 III.A.3.1	Improving NRC Emergency Preparedness NRC Role in Responding to Nuclear Emergencies	_	_	_			
III.A.3.1(1)	Define NRC Role in Emergency Situations	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.1(2)	Revise and Upgrade Plans and Procedures for the NRC Emergency Operations Center	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.1(3)	Revise Manual Chapter 0502, Other Agency Procedures, and NUREG-0610	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.1(4) III.A.3.1(5)	Prepare Commission Paper Revise Implementing Procedures and Instructions for	R. Riggs R. Riggs	OIE/DEPER/IRDB OIE/DEPER/IRDB	NOTE 3(b) NOTE 3(b)	1 1	06/30/85 06/30/85	NA NA

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Table II		•

Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/		Project	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
	Regional Offices						
III.A.3.2	Improve Operations Centers	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.3	Communications	-	-	-			
III.A.3.3(1)	Install Direct Dedicated Telephone Lines	J. Pittman	OIE/DEPER/IRDB	NOTE 3(a)	1	06/30/85	NA
III.A.3.3(2)	Obtain Dedicated, Short-Range Radio Communication	J. Pittman	OIE/DEPER/IRDB	NOTE 3(a)	1	06/30/85	NA
III A O 4	Systems	D TI ( )		NOTE O(L)	4	00/00/05	
III.A.3.4	Nuclear Data Link	D. Thatcher	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NIA
III.A.3.5 III.A.3.6	Training, Drills, and Tests	J. Pittman	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.6(1)	Interaction of NRC and Other Agencies International	- J. Pittman	- OIE/DEPER/EPLB	NOTE 3(b)	1	06/30/85	NA
III.A.3.6(2)	Federal	J. Pittman	OIE/DEPER/EPLB	NOTE 3(b)	1	06/30/85	NA NA
III.A.3.6(3)	State and Local	J. Pittman	OIE/DEPER/EPLB	NOTE 3(b)	1	06/30/85	NA
		• • • • • • • • • • • • • • • • • • • •			•		
<u>III.B</u>	EMERGENCY PREPAREDNESS OF STATE AND LOCAL GOVERNMENTS						
III.B.1	Transfer of Responsibilities to FEMA	W. Milstead	OIE/DEPER/IRDB	NOTE 3(b)		11/30/83	NA
III.B.2	Implementation of NRC and FEMA Responsibilities	-	-	-			
III.B.2(1)	The Licensing Process	W. Milstead	OIE/DEPER/IRDB	NOTE 3(b)		11/30/83	NA
III.B.2(2)	Federal Guidance	W. Milstead	OIE/DEPER/IRDB	NOTE 3(b)		11/30/83	NA
<u>III.C</u>	PUBLIC INFORMATION						
<u>m.o</u>	I ODEIO INI OMMATION						
III.C.1	Have Information Available for the News Media and the	-	-	-			
=	Public						
III.C.1(1)	Review Publicly Available Documents	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
III.C.1(2)	Recommend Publication of Additional Information	J. Pittman	PA BA	LI (NOTE 3)		11/30/83	NA
III.C.1(3) III.C.2	Program of Seminars for News Media Personnel Develop Policy and Provide Training for Interfacing	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
111.0.2	With the News Media	-	-	-			
III C 2(1) Develo	p Policy and Procedures for Dealing With Briefing	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
	Requests	or raman	. , .	2. (. 10 . 2 0)		11/00/00	
III.C.2(2) Provide	e Training for Members of the Technical Staff	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
<u>III.D</u>	RADIATION PROTECTION						
III.D.1	Radiation Source Control						
III.D.1.1	Primary Coolant Sources Outside the Containment	-	-	-			
III D 4 4/4)	Structure		NDD		4	10/01/00	
III.D.1.1(1)	Review Information Submitted by Licensees Pertaining	-	NRR	I	1	12/31/88	

action Plan Item/ ssue No.	Title	Responsible Project	Lead Office/ Division/	Safety Priority Ranking	Latest	Latest Issuance Date	MPA No.
ssue ivo.	Title	Manager	Branch	Ranking	Rev.	Date	INO.
	to Reducing Leakage from Operating Systems						
I.D.1.1(2)	Review Information on Provisions for Leak Detection	R. Emrit	RES/DRA/ARGIB	DROP	1	12/31/88	
I.D.1.1(3)	Develop Proposed System Acceptance Criteria	R. Emrit	RES/DRA/ARGIB	DROP	1	12/31/88	
I.D.1.2	Radioactive Gas Management	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
I.D.1.3	Ventilation System and Radioiodine Adsorber Criteria -	-	-				
I.D.1.3(1)	Decide Whether Licensees Should Perform Studies and Make Modifications	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
I.D.1.3(2)	Review and Revise SRP	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
I.D.1.3(3)	Require Licensees to Upgrade Filtration Systems	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
I.D.1.3(4)	Sponsor Studies to Evaluate Charcoal Adsorber	R. Emrit	NRR/DSI/METB	NOTE 3(b)	1	12/31/88	NA
I.D.1.4	Radwaste System Design Features to Aid in Accident	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
1.0.1.4	Recovery and Decontamination	IX. LIIIII	WITH DOMMET B	BitOi	•	12/31/00	IVA
I.D.2	Public Radiation Protection Improvement						
I.D.2.1	Radiological Monitoring of Effluents	-	-	-			
.D.2.1(1)	Evaluate the Feasibility and Perform a Value-Impact	R. Emrit	NRR/DSI/METB	LOW	3	12/31/98	NA
	Analysis of Modifying Effluent-Monitoring Design						
	Criteria						
I.D.2.1(2)	Study the Feasibility of Requiring the Development	R. Emrit	NRR/DSI/METB	LOW	3	12/31/98	NA
	of Effective Means for Monitoring and Sampling Noble						
	Gases and Radioiodine Released to the Atmosphere						
.D.2.1(3)	Revise Regulatory Guides	R. Emrit	NRR/DSI/METB	LOW	3	12/31/98	NA
I.D.2.2 `	Radioiodine, Carbon-14, and Tritium Pathway Dose	-	-	-			
	Analysis						
I.D.2.2(1)	Perform Study of Radioiodine, Carbon-14, and Tritium	R. Emrit	NRR/DSI/RAB	NOTE 3(b)	3	12/31/98	NA
(.)	Behavior				-	,	
.D.2.2(2)	Evaluate Data Collected at Quad Cities	R. Emrit	NRR/DSI/RAB	III.D.2.5	3	12/31/98	NA
.D.2.2(3)	Determine the Distribution of the Chemical Species of	R. Emrit	NRR/DSI/RAB	III.D.2.5	3	12/31/98	NA
(0)	Radioiodine in Air-Water-Steam Mixtures	1	1414,204,1042		Ü	12/01/00	
I.D.2.2(4)	Revise SRP and Regulatory Guides	R. Emrit	NRR/DSI/RAB	III.D.2.5	3	12/31/98	NA
.D.2.3	Liquid Pathway Radiological Control	-	-	III.D.Z.0	0	12/01/00	14/ \
I.D.2.3(1)	Develop Procedures to Discriminate Between	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
1.D.2.3(1)	Sites/Plants	IX. LIIIIK	NIN/DE/EIIEB	14012 3(b)	3	12/31/30	INA
I.D.2.3(2)	Discriminate Between Sites and Plants That Require	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
.0.2.3(2)		N. LIIIII	NKK/DE/EI IEB	NOTE 3(b)	3	12/31/90	INA
I.D.2.3(3)	Consideration of Liquid Pathway Interdiction Techniques Establish Feasible Method of Pathway Interdiction	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	2	12/31/98	NA
					3		
.D.2.3(4)	Prepare a Summary Assessment	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
.D.2.4	Offsite Dose Measurements	-	- NDD/D01/D4D	NOTE O(L)	0	40/04/00	
.D.2.4(1)	Study Feasibility of Environmental Monitors	H. Vandermolen		NOTE 3(b)	3	12/31/98	NA
I.D.2.4(2)	Place 50 TLDs Around Each Site	H. Vandermolen	OIE/DRP/ORPB	LI (NOTE 3)	3	12/31/98	NA

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Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
	THE	iviariagei	Dianon	Ranking	Nev.	Date	INO.
III.D.2.5	Offsite Dose Calculation Manual	H. Vandermolen	NRR/DSI/RAB	NOTE 3(b)	3	12/31/98	NA
III.D.2.6	Independent Radiological Measurements		OIE/DRP/ORPB	LI (NOTE 3)	3	12/31/98	NA
III.D.3	Worker Radiation Protection Improvement						
III.D.3.1	Radiation Protection Plans	H. Vandermolen	NRR/DSI/RAB	NOTE 3(b)	3	12/31/87	NA
III.D.3.2	Health Physics Improvements	-	-	-			
III.D.3.2(1)	Amend 10 CFR 20	H. Vandermolen	RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.2(2)	Issue a Regulatory Guide	H. Vandermolen	RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.2(3)	Develop Standard Performance Criteria	H. Vandermolen	RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.2(4)	Develop Method for Testing and Certifying Air-Purifying Respirators		RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.3	In-plant Radiation Monitoring	_	-	-			
III.D.3.3(1)	Issue Letter Requiring Improved Radiation Sampling Instrumentation	-	NRR/DL	I	2	12/31/86	F-69
III.D.3.3(2)	Set Criteria Requiring Licensees to Evaluate Need for Additional Survey Equipment	-	NRR	NOTE 3(a)	2	12/31/86	NA
III.D.3.3(3)	Issue a Rule Change Providing Acceptable Methods for Calibration of Radiation-Monitoring Instruments	-	RES	NOTE 3(a)	2	12/31/86	NA
III.D.3.3(4)	Issue a Regulatory Guide	_	RES	NOTE 3(a)	2	12/31/86	NA
III.D.3.4	Control Room Habitability	_	NRR/DL	I	2	12/31/86	F-70
III.D.3.5	Radiation Worker Exposure	_	-	· -	_	12/01/00	1 70
III.D.3.5(1)	Develop Format for Data To Be Collected by Utilities	H. Vandermolen	DEO/ORPRR	LI (NOTE 3)	2	12/31/86	NA
	Regarding Total Radiation Exposure to Workers			,			
III.D.3.5(2)	Investigative Methods of Obtaining Employee Health Data by Nonlegislative Means	H. Vandermolen		LI (NOTE 3)	2	12/31/86	NA
III.D.3.5(3)	Revise 10 CFR 20	H. Vandermolen	DFO/ORPBR	LI (NOTE 3)	2	12/31/86	NA
<u>IV.A</u>	STRENGTHEN ENFORCEMENT PROCESS						
IV.A.1	Seek Legislative Authority	R. Emrit	GC	LI (NOTE 3)		11/30/83	NA
IV.A.2	Revise Enforcement Policy	R. Emrit	OIE/ES	LI (NOTE 3)		11/30/83	NA
<u>IV.B</u>	ISSUANCE OF INSTRUCTIONS AND INFORMATION TO LICENSEES						
IV.B.1	Revise Practices for Issuance of Instructions and Information to Licensees	R. Emrit	OIE/DEPER	LI (NOTE 3)		11/30/83	NA
<u>IV.C</u>	EXTEND LESSONS LEARNED TO LICENSED ACTIVITIES OTHER THAN POWER REACTORS						

Table II (Conti	nued)						
Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
IV.C.1	Extend Lessons Learned from TMI to Other NRC Programs	R. Emrit	NMSS/WM	NOTE 3(b)		11/30/83	NA
<u>IV.D</u>	NRC STAFF TRAINING						
IV.D.1	NRC Staff Training	R. Emrit	ADM/MDTS	LI (NOTE 3)		11/30/83	NA
<u>IV.E</u>	SAFETY DECISION-MAKING						
IV.E.1	Expand Research on Quantification of Safety	R. Colmar	RES/DRA/RABR	LI (NOTE 3)	2	12/31/86	NA
IV.E.2 IV.E.3 IV.E.4 IV.E.5	Decision-Making Plan for Early Resolution of Safety Issues Plan for Resolving Issues at the CP Stage Resolve Generic Issues by Rulemaking Assess Currently Operating Reactors	R. Emrit R. Colmar R. Colmar P. Matthews	NRR/DST/SPEB RES/DRA/RABR RES/DRA/RABR NRR/DL/SEPB	LI (NOTE 3) LI (NOTE 5) LI (NOTE 3) NOTE 3(b)	2 2 2 2	12/31/86 12/31/86 12/31/86 12/31/86	NA NA NA
<u>IV.F</u>	FINANCIAL DISINCENTIVES TO SAFETY						
IV.F.1	Increased OIE Scrutiny of the Power-Ascension Test	D. Thatcher	OIE/DQASIP	NOTE 3(b)	1	12/31/86	NA
IV.F.2	Program Evaluate the Impacts of Financial Disincentives to the Safety of Nuclear Power Plants	P. Matthews	SP	NOTE 3(b)	1	12/31/86	NA
<u>IV.G</u>	IMPROVE SAFETY RULEMAKING PROCEDURES						
IV.G.1 IV.G.2 IV.G.3 IV.G.4	Develop a Public Agenda for Rulemaking Periodic and Systematic Reevaluation of Existing Rules Improve Rulemaking Procedures Study Alternatives for Improved Rulemaking Process	R. Emrit W. Milstead W. Milstead W. Milstead	ADM/RPB RES/DRA/RABR RES/DRA/RABR RES/DRA/RABR	LI (NOTE 3) LI (NOTE 3) LI (NOTE 3) LI (NOTE 3)	1 1 1 1	12/31/86 12/31/86 12/31/86 12/31/86	NA NA NA
<u>IV.H</u>	NRC PARTICIPATION IN THE RADIATION POLICY COUNCIL						
IV.H.1	NRC Participation in the Radiation Policy Council	G. Sege	RES/DHSWM/HEBR	LI (NOTE 3)		11/30/83	NA
<u>V.A</u>	DEVELOPMENT OF SAFETY POLICY						
V.A.1	Develop NRC Policy Statement on Safety	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
<u>V.B</u>	POSSIBLE ELIMINATION OF NONSAFETY						

Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
	<u>RESPONSIBILITIES</u>						
V.B.1	Study and Recommend, as Appropriate, Elimination of Nonsafety Responsibilities	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
<u>V.C</u>	ADVISORY COMMITTEES						
V.C.1	Strengthen the Role of Advisory Committee on Reactor Safeguards	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.C.2	Study Need for Additional Advisory Committees	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.C.3	Study the Need to Establish an Independent Nuclear Safety Board	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
<u>V.D</u>	LICENSING PROCESS						
V.D.1	Improve Public and Intervenor Participation in the Hearing Process	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.D.2	Study Construction-During-Adjudication Rules	R. Emrit	GC	LI (NOTE 5)		12/31/86	NA
V.D.3 V.D.4	Reexamine Commission Role in Adjudication Study the Reform of the Licensing Process	R. Emrit R. Emrit	GC GC	LI (NOTE 5) LI (NOTE 5)		12/31/86 12/31/86	NA NA
V.D.4	Study the Nelotti of the Licensing Flocess	IX. LIIIII	90	Li (NOTE 3)		12/31/00	INA
<u>V.E</u>	<u>LEGISLATIVE NEEDS</u>						
V.E.1	Study the Need for TMI-Related Legislation	R. Emrit	GC	LI (NOTE 5)		12/31/86	NA
<u>V.F</u>	ORGANIZATION AND MANAGEMENT						
V.F.1	Study NRC Top Management Structure and Process	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.F.2	Reexamine Organization and Functions of the NRC Offices	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.F.3	Revise Delegations of Authority to Staff	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.F.4	Clarify and Strengthen the Respective Roles of Chairman,	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V = -	Commission, and Executive Director for Operations	D. Francis	GC	LL (NOTE 2)		40/04/00	NIA
V.F.5	Authority to Delegate Emergency Response Functions to a Single Commissioner	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
<u>V.G</u>	CONSOLIDATION OF NRC LOCATIONS						
V.G.1	Achieve Single Location, Long-Term	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.G.2	Achieve Single Location, Interim	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA

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ssue No.	Title	Project Manager	Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
	<u>TAS</u>	SK ACTION PLAN	<u>ITEMS</u>				
\-1	Water Hammer (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	NA
\-2	Asymmetric Blowdown Loads on Reactor Primary Coolant Systems (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	D-10
<b>∖-</b> 3	Westinghouse Steam Generator Tube Integrity (former USI)	R. Emrit	NRR/DEST/EMTB	NOTE 3(a)	1	12/31/88	
<b>∖-4</b>	CE Steam Generator Tube Integrity (former USI)	R. Emrit	NRR/DEST/EMTB	NOTE 3(a)	1	12/31/88	
<b>∖-</b> 5	B&W Steam Generator Tube Integrity (former USI)	R. Emrit	NRR/DEST/EMTB	NOTE 3(a)	1	12/31/88	
<b>∖-</b> 6	Mark I Short-Term Program (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
<b>∖-</b> 7	Mark I Long-Term Program (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	D-01
N-8	Mark II Containment Pool Dyanmic Loads Long-Term Program (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	NA
<b>\-9</b>	ATWS (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
\-10	BWR Feedwater Nozzle Cracking (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-25
\-11	Reactor Vessel Materials Toughness (former ÚSI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
\-12	Fracture Toughness of Steam Generator and Reactor Coolant Pump Supports (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	NA
A-13	Snubber Operability Assurance	R. Emrit	NRR/DE/MEB	NOTE 3(a)	1	06/30/91	B-17, B-22
<b>∖-14</b>	Flaw Detection	P. Matthews	NRR/DE/MTEB	DROP		11/30/83	NA
A-15	Primary Coolant System Decontamination and Steam Generator Chemical Cleaning	J. Pittman	NRR/DE/CHEB	NOTE 3(b)		11/30/83	NA
\-16	Steam Effects on BWR Core Spray Distribution	R. Emrit	NRR/DSI/CPB	NOTE 3(a)		11/30/83	D-12
\-17	Systems Interactions in Nuclear Power Plants (former (USI)	R. Emrit	RES/DSIR/EIB	NOTE 3(b)	1	12/31/89	NA
\-18	Pipe Rupture Design Criteria	R. Emrit	NRR/DE/MEB	DROP		11/30/83	NA
\-19	Digital Computer Protection System	W. Milstead	RES/DSR/HFB	LI (NOTE 5)	1	06/30/91	NA
A-20	Impacts of the Coal Fuel Cycle	-	NRR/DE/EHEB	LI (NOTE 5)		11/30/83	NA
\-21	Main Steamline Break Inside Containment - Evaluation of Environmental Conditions for Equipment Qualification	H. Vandermolen		DROP	1	12/31/98	NA
<b>\-22</b>	PWR Main Steamline Break - Core, Reactor Vessel and Containment Building Response	H. Vandermolen	NRR/DSI/CSB	DROP		11/30/83	NA
\-23	Containment Leak Testing	P. Matthews	NRR/DSI/CSB	RI (NOTE 5)		11/30/83	
\-24	Qualification of Class 1E Safety-Related Equipment (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-60
\-25	Non-Safety Loads on Class 1E Power Sources	D. Thatcher	NRR/DSI/PSB	NOTE 3(a)		11/30/83	
\-26	Reactor Vessel Pressure Transient Protection (former (USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-04
<b>\-27</b>	Reload Applications	-	NRR/DSI/CPB	LI (NOTE 5)		11/30/83	NA

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Plan Item/ Issue No.  Title  Project Manager  NAR/DSI/PSB  NOTE 3(a)  1 1/30/83  NA  NA 1 12/31/89  NA 2-31  A-31  A-32  A-34  A-34  NEPA Review of Accident Risks  - NRR/DSI/AEB  NRR/DSI/ICSB  NRR/DSI/ICSB  NA 11/30/83  NA 11/30/83  NA NA Variables During Accidents	Action	··· <b>,</b>	Responsible	Lead Office/	Safety		Latest	
A-28 Increase in Spent Fuel Pool Storage Capacity A-29 Nuclear Power Plant Design for the Reduction of R. Colmar RES/DRPS/RPSI NOTE 3(a) 11/30/83 NA A-30 Adequacy of Safety-Related DC Power Supplies G. Sege NRR/DSI/PSB 128 1 12/31/86 NA A-31 RHR Shutdown Requirements (former USI) R. Emrit NRR/DST/GIB NOTE 3(a) 1 06/30/85 NA A-32 Missile Effects J. Pittman NRR/DEMTEB A-37, A-38, 11/30/83 NA A-33 NEPA Review of Accident Risks A-34 Instruments for Monitoring Radiation and Process H. Vandermolen NRR/DSI/ICSB II.F.3 11/30/83 NA Variables During Accidents A-35 Adequacy of Offisite Power Systems A-36 Adequacy of Offisite Power Systems A-37 Turbine Missiles A-38 Tomado Missiles A-39 Determination of Safety Relief Valve Pool Dynamic Loads and Temperature Limits (former USI) A-39 Loads and Temperature Limits (former USI) A-40 Sesimic Design Criteria (former USI) A-41 Long-Term Selsmic Program A-42 Containment Emergency Sump Performance (former USI) A-43 Selsmic Design Criteria (former USI) A-44 Selsmic Design Criteria (former USI) A-45 Selsmic Design Criteria (former USI) A-46 Selsmic Design Criteria (former USI) A-47 Selsmic Design Criteria (former USI) A-48 Selsmic Design Criteria (former USI) A-49 Review of Accident Reserved Regular Reserved (former USI) A-40 Selsmic Design Criteria (former USI) A-41 Long-Term Selsmic Program A-42 Containment Emergency Sump Performance (former USI) A-43 Selsmic Design Criteria (former USI) A-44 Selsmic Design Criteria (former USI) A-45 Selsmic Design Criteria (former USI) A-46 Selsmic Design Criteria (former USI) A-47 Selsmic Design Ferroval Requirements (former USI) A-48 Program Criteria (former USI) A-49 Reputation of Equipment in Operating Plants (former USI) A-49 Reputation of Equipment in Operating Plants (former USI) B-40 Selsmic Design Ferroval Requirements (former USI) A-41 Selsmic Design Ferroval Requirements (former USI) A-42 Reputation of Equipment in Operating Plants (former USI) B-44 Selsmic Qualification of Equipment in Operating Plants (former USI) B-5 Revice Capacitic	Plan Item/		Project -	Division/	Priority	Latest	Issuance	MPA
A-29   Nuclear Power Plant Design for the Reduction of R. Colmar   RES/DRPS/RPS  NOTE 3(b)   1   12/31/89   NA Vulnerability to Industrial Sabatage   NA Adequacy of Safety-Related DC Power Supplies   G. Sege   NRR/DSI/PSB   128   1   12/31/86   NA Adequacy of Safety-Related DC Power Supplies   G. Sege   NRR/DSI/PSB   128   1   12/31/86   NA A31   RHR Shutdown Requirements (former USI)   J. Pittman   NRR/DE/MTEB   A-37, A-38,   11/30/83   NA A32   NEPA Review of Accident Risks   J. Pittman   NRR/DE/MTEB   A-37, A-38,   11/30/83   NA A-34   Instruments for Monitoring Radiation and Process   H. Vandermolen   NRR/DSI/ACBB   EI(NOTE 3)   11/30/83   NA A-34   Instruments for Monitoring Radiation and Process   H. Vandermolen   NRR/DSI/ACBB   II.F.3   11/30/83   NA A-34   Nature   NRR/DSI/ACBB   NATE 3(a)   1   12/31/94   NA A-35   NA A-36   Control of Heavy Loads Near Spent Fuel (former USI)   R. Emrit   NRR/DSI/ACBB   NOTE 3(a)   2   06/30/04   C-10, C-15   NRR/DSI/ACBB   NOTE 3(b)   2   06/30/04   C-10, C-15   NRR/DSI/ACBB   NOTE 3(a)   2   06/30/04   C-10, C-15   NRR/DSI/ACBB   NOTE 3(a)   1   06/30/85   NA A-39   Determination of Safety Relief Valve Pool Dynamic   Loads and Temperature Limits (former USI)   R. Emrit   NRR/DSI/GIB   NOTE 3(a)   1   06/30/85   NA A-41   Long-Tem Seismic Program   L. Riani   NRR/DSI/GIB   NOTE 3(a)   1   12/31/89   NA A-41   Long-Tem Seismic Program   L. Riani   NRR/DSI/GIB   NOTE 3(a)   1   12/31/89   NA A-42   Pipe Cracks in Boiling Water Reactors (former USI)   R. Emrit   NRR/DSI/GIB   NOTE 3(a)   1   12/31/89   NA A-44   Station Blackout (former USI)   R. Emrit   NRR/DSI/GIB   NOTE 3(a)   1   12/31/89   NA A-44   Station Blackout (former USI)   R. Emrit   NRR/DSI/GIB   NOTE 3(a)   1   12/31/89   NA A-44   Station Blackout (former USI)   R. Emrit   NRR/DSI/GIB   NOTE 3(a)   1   12/31/89   NA A-45   Selsmic Design Carlei (former USI)   R. Emrit   NRR/DSI/GIB   NOTE 3(a)   1   12/31/89   NA A-45   Selsmic Design Carlei (former USI)   R. Emrit   NRR/DSI/GIB   NOTE 3(a)   1   12/31/		Title				Rev.		
A-29   Nuclear Power Plant Design for the Reduction of Valienzability to Industrial Sabatage   Natural Vulnerability   Natural Vulner	A-28	Increase in Spent Fuel Pool Storage Capacity	R. Colmar	NRR/DE/SGEB	NOTE 3(a)		11/30/83	
A-31 RHR Shutdown Requirements (former USI)		Nuclear Power Plant Design for the Reduction of	R. Colmar	RES/DRPS/RPSI	NOTE 3(b)	1	12/31/89	NA
A-32   Missile Effects	A-30		G. Sege	NRR/DSI/PSB	128	1	12/31/86	NA
B-68	A-31	RHR Shutdown Requirements (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
A-34   Instruments for Monitoring Radiation and Process   H. Vandermolen   NRR/DSI/ICSB   II.F.3   11/30/83   NA	A-32	Missile Effects	J. Pittman	NRR/DE/MTEB			11/30/83	NA
Variables During Accidents	A-33	NEPA Review of Accident Risks	-	NRR/DSI/AEB			11/30/83	NA
A-35   Adequacy of Offsite Power Systems   R. Emrit   NRR/DSI/PSB   NOTE 3(a)   1   12/31/94   B-23	A-34		H. Vandermolen	NRR/DSI/ICSB			11/30/83	NA
A-36 Control of Heavy Loads Near Spent Fuel (former USI) R. Emrit NRR/DSI/GIB NOTE 3(a) 2 06/30/04 C-10, C-15 C-15 A-37 Turbine Missiles J. Pittman NRR/DE/MTEB DROP 11/30/83 NA A-38 Tornado Missiles Determination of Safety Relief Valve Pool Dynamic R. Emrit NRR/DSI7/GIB NOTE 3(a) 1 06/30/05 Loads and Temperature Limits (former USI) A-40 Seismic Design Criteria (former USI) A-41 Long-Term Seismic Program L. Riani NRR/DE/MEB NOTE 3(b) 1 12/31/89 NA A-42 Pipe Cracks in Boiling Water Reactors (former USI) A-43 Containment Emergency Sump Performance (former USI) A-44 Station Blackout (former USI) A-45 Shutdown Decay Heat Removal Requirements (former USI) A-46 Seismic Qualification of Equipment in Operating Plants (former USI) A-47 Safety Implications of Control Systems (former USI) A-48 Hydrogen Control Measures and Effects of Hydrogen B-49 Pressurized Thermal Shock (former USI) B-1 Environmental Technical Specifications	A-35		R. Emrit	NRR/DSI/PSB	NOTE 3(a)	1	12/31/94	B-23
A-38 Tornado Missiles	A-36		R. Emrit	NRR/DSI/GIB	NOTE 3(a)	2	06/30/04	
A-38 Tornado Missiles	A-37	Turbine Missiles	J. Pittman	NRR/DE/MTEB	DROP		11/30/83	NA
A-39   Determination of Safety Relief Valve Pool Dynamic Loads and Temperature Limits (former USI)   R. Emrit RES/DSIR/EIB NOTE 3(a) 1 1/2/31/89 NA	A-38	Tornado Missiles		NRR/DSI/ASB	DROP	3	06/30/00	NA
A-40         Seismic Design Criteria (former USI)         R. Emrit         RES/DSIR/EIB         NOTE 3(a)         1         12/31/89         NA           A-41         Long-Term Seismic Program         L. Riani         NRR/DE/MEB         NOTE 3(b)         1         12/31/84         NA           A-42         Pipe Cracks in Boiling Water Reactors (former USI)         R. Emrit         NRR/DST/GIB         NOTE 3(a)         1         06/30/85         B-05           A-43         Containment Emergency Sump Performance (former USI)         R. Emrit         NRR/DST/GIB         NOTE 3(a)         1         12/31/87         B-05           A-44         Station Blackout (former USI)         R. Emrit         RES/DRPS/RPSI         NOTE 3(a)         1         06/30/88         NA           A-45         Shutdown Decay Heat Removal Requirements (former USI)         R. Emrit         REsmrit         NRR/DSRO/RSIB         NOTE 3(a)         1         06/30/88         NA           A-46         Seismic Qualification of Equipment in Operating Plants (former USI)         R. Emrit         NRR/DSRO/EIB         NOTE 3(a)         1         12/31/89         NA           A-47         Safety Implications of Control Systems (former USI)         R. Emrit         RES/DSIR/EIB         NOTE 3(a)         1         12/31/89         NA	A-39			NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
A-42         Pipe Cracks in Boiling Water Reactors (former USI)         R. Emrit         NRR/DST/GIB         NOTE 3(a)         1         06/30/85         B-05           A-43         Containment Emergency Sump Performance (former USI)         R. Emrit         NRR/DST/GIB         NOTE 3(a)         1         12/31/87         NA           A-44         Station Blackout (former USI)         R. Emrit         R. Emrit         NES/DRPS/RPSI         NOTE 3(a)         1         06/30/88         NA           A-45         Shutdown Decay Heat Removal Requirements (former USI)         R. Emrit         RES/DRPS/RPSI         NOTE 3(b)         1         12/31/88         NA           A-46         Seismic Qualification of Equipment in Operating Plants (former USI)         R. Emrit         NRR/DSRO/EIB         NOTE 3(a)         2         06/30/00           Kormer USI)         R. Emrit         NRR/DSIR/BB         NOTE 3(a)         1         12/31/89         NA           A-48         Hydrogen Control Measures and Effects of Hydrogen         R. Emrit         NRR/DSIR/BB         NOTE 3(a)         1         12/31/89           A-49         Pressurized Thermal Shock (former USI)         R. Emrit         NRR/DSIR/SAIB         NOTE 3(a)         1         12/31/87         A-21           B-1         Environmental Technical Specifi	A-40		R. Emrit	RES/DSIR/EIB	NOTE 3(a)	1	12/31/89	NA
A-43         Containment Emergency Sump Performance (former USI)         R. Emrit         NRR/DST/GIB         NOTE 3(a)         1         12/31/87           A-44         Station Blackout (former USI)         R. Emrit         RES/IDRPS/RPSI         NOTE 3(a)         1         06/30/88           A-45         Shutdown Decay Heat Removal Requirements (former USI)         R. Emrit         RES/IDRPS/RPSI         NOTE 3(b)         1         12/31/88         NA           A-46         Seismic Qualification of Equipment in Operating Plants         R. Emrit         NRR/DSRO/EIB         NOTE 3(a)         2         06/30/00         06/30/00           A-47         Safety Implications of Control Systems (former USI)         R. Emrit         REsmit         NRR/DSIR/EIB         NOTE 3(a)         1         12/31/89           A-48         Hydrogen Control Measures and Effects of Hydrogen         R. Emrit         NRR/DSIR/SAIB         NOTE 3(a)         1         12/31/89           A-49         Pressurized Thermal Shock (former USI)         R. Emrit         NRR/DSIR/SAIB         NOTE 3(a)         1         12/31/87         A-21           B-1         Environmental Technical Specifications         -         NRR/DSIR/SBIB         NOTE 3(a)         1         11/30/83         NA           B-3         Event Categorization	A-41	Long-Term Seismic Program	L. Riani	NRR/DE/MEB	NOTE 3(b)	1	12/31/84	NA
A-44 Station Blackout (former USI) A-45 Shutdown Decay Heat Removal Requirements (former USI) A-46 Seismic Qualification of Equipment in Operating Plants (former USI) A-47 Safety Implications of Control Systems (former USI) A-48 Hydrogen Control Measures and Effects of Hydrogen Burns on Safety Equipment B-1 Environmental Technical Specifications B-2 Forecasting Electricity Demand B-3 Event Categorization B-4 ECCS Reliability B-5 Ductility of Two-Way Slabs and Shells and Buckling B-6 Loads, Load Combinations, Stress Limits B-6 Loads, Load Combinations, Stress Limits B-7 Secondary Accident Consequence Modeling B-8 Electrical Cable Penetrations of Containment B-8 Electrical Cable Penetrations of Containment B-6 Electrical Cable Penetrations of Containment B-7 Remrit Cable Pinetral Cable Pinetrations of Containment B-8 Electrical Cable Penetrations of Containment B-9 Electrical Cable Penetrations of Containment B-8 Electrical Cable Penetrations of Containmen	A-42	Pipe Cracks in Boiling Water Reactors (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-05
A-45         Shutdown Decay Heat Removal Requirements (former USI)         R. Emrit         RES/DRPS/RPSI         NOTE 3(b)         1         12/31/88         NA           A-46         Seismic Qualification of Equipment in Operating Plants (former USI)         R. Emrit         NRR/DSRO/EIB         NOTE 3(a)         2         06/30/00 (6/30/00 (6/30/00 (5/30	A-43	Containment Emergency Sump Performance (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	12/31/87	
A-46 Seismic Qualification of Equipment in Operating Plants (former USI)  A-47 Safety Implications of Control Systems (former USI)  A-48 Hydrogen Control Measures and Effects of Hydrogen Burns on Safety Equipment  A-49 Pressurized Thermal Shock (former USI)  B-1 Environmental Technical Specifications  B-2 Forecasting Electricity Demand  B-3 Event Categorization  B-4 ECCS Reliability  B-5 Ductility of Two-Way Slabs and Shells and Buckling Behavior of Steel Containments  B-6 Loads, Load Combinations, Stress Limits  B-7 Secondary Accident Consequence Modeling  B-8 Locking Out of ECCS Power Operated Valves  B-9 Electrical Cable Penetrations of Containment  R. Emrit NRR/DSRO/EIB  NOTE 3(a)  1 12/31/87  A-21  NRR/DSRO/RSIB NOTE 3(a)  1 12/31/87  A-21  NRR/DSRO/RSIB NOTE 3(a)  1 12/31/87  A-21  B-1 (NOTE 3)  1 11/30/83  NA  B-2 Forecasting Electricity Demand  - NRR EI (NOTE 3)  1 11/30/83  NA  B-3 EVent Categorization  - NRR/DSI/RSB II.E.3.2  1 11/30/83  NA  B-5 Ductility of Two-Way Slabs and Shells and Buckling Behavior of Steel Containments  B-6 Loads, Load Combinations, Stress Limits  B-7 Secondary Accident Consequence Modeling  B-8 Locking Out of ECCS Power Operated Valves  R. Riggs  NRR/DSI/RSB  DROP  1 12/31/87  NA  B-9 Electrical Cable Penetrations of Containment  R. Emrit NRR/DSI/PSB  NOTE 3(b)  1 1/30/83  NA	A-44	Station Blackout (former USI)	R. Emrit	RES/DRPS/RPSI	NOTE 3(a)	1	06/30/88	
(former USI)  A-47 Safety Implications of Control Systems (former USI) R. Emrit RES/DSIR/EIB NOTE 3(a) 1 12/31/89  A-48 Hydrogen Control Measures and Effects of Hydrogen R. Emrit NRR/DSIR/SAIB NOTE 3(a) 1 06/30/89  Burns on Safety Equipment  A-49 Pressurized Thermal Shock (former USI) R. Emrit NRR/DSRO/RSIB NOTE 3(a) 1 12/31/87 A-21  B-1 Environmental Technical Specifications - NRR/DE/EHEB EI (NOTE 3) 11/30/83 NA  B-2 Forecasting Electricity Demand - NRR EI (NOTE 3) 11/30/83 NA  B-3 Event Categorization - NRR/DSI/RSB LI (NOTE 3) 11/30/83 NA  B-4 ECCS Reliability R. Emrit NRR/DSI/RSB II.E.3.2 11/30/83 NA  B-5 Ductility of Two-Way Slabs and Shells and Buckling D. Thatcher RES/DE/EIB NOTE 3(b) 1 06/30/88 NA  B-6 Loads, Load Combinations, Stress Limits J. Pittman NRR/DSRO/EIB 119.1 12/31/87 NA  B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA  B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA  B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	A-45	Shutdown Decay Heat Removal Requirements (former USI)	R. Emrit	RES/DRPS/RPSI	NOTE 3(b)	1	12/31/88	NA
A-48 Hydrogen Control Measures and Effects of Hydrogen Burns on Safety Equipment  A-49 Pressurized Thermal Shock (former USI) R. Emrit NRR/DSRO/RSIB NOTE 3(a) 1 12/31/87 A-21  B-1 Environmental Technical Specifications - NRR/DE/EHEB EI (NOTE 3) 11/30/83 NA  B-2 Forecasting Electricity Demand - NRR/DSI/RSB EI (NOTE 3) 11/30/83 NA  B-3 Event Categorization - NRR/DSI/RSB LI (NOTE 3) 11/30/83 NA  B-4 ECCS Reliability R. Emrit NRR/DSI/RSB II.E.3.2 11/30/83 NA  B-5 Ductility of Two-Way Slabs and Shells and Buckling Behavior of Steel Containments  B-6 Loads, Load Combinations, Stress Limits J. Pittman NRR/DSI/BB II.9.1 12/31/87 NA  B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA  B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA  B-9 Electrical Cable Penetrations of Containment  R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	A-46		R. Emrit	NRR/DSRO/EIB	NOTE 3(a)	2	06/30/00	
Burns on Safety Equipment  A-49 Pressurized Thermal Shock (former USI) R. Emrit NRR/DSRO/RSIB NOTE 3(a) 1 12/31/87 A-21  B-1 Environmental Technical Specifications - NRR/DE/EHEB EI (NOTE 3) 11/30/83 NA  B-2 Forecasting Electricity Demand - NRR EI (NOTE 3) 11/30/83 NA  B-3 Event Categorization - NRR/DSI/RSB LI (NOTE 3) 11/30/83 NA  B-4 ECCS Reliability R. Emrit NRR/DSI/RSB II.E.3.2 11/30/83 NA  B-5 Ductility of Two-Way Slabs and Shells and Buckling D. Thatcher RES/DE/EIB NOTE 3(b) 1 06/30/88 NA  B-6 Loads, Load Combinations, Stress Limits J. Pittman NRR/DSRO/EIB 119.1 12/31/87 NA  B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA  B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA  B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	A-47	Safety Implications of Control Systems (former USI)	R. Emrit	RES/DSIR/EIB	NOTE 3(a)	1	12/31/89	
B-1 Environmental Technical Specifications - NRR/DE/EHEB EI (NOTE 3) 11/30/83 NA B-2 Forecasting Electricity Demand - NRR EI (NOTE 3) 11/30/83 NA B-3 Event Categorization - NRR/DSI/RSB LI (NOTE 3) 11/30/83 NA B-4 ECCS Reliability R. Emrit NRR/DSI/RSB II.E.3.2 11/30/83 NA B-5 Ductility of Two-Way Slabs and Shells and Buckling D. Thatcher RES/DE/EIB NOTE 3(b) 1 06/30/88 NA B-6 Loads, Load Combinations, Stress Limits J. Pittman NRR/DSRO/EIB 119.1 12/31/87 NA B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	A-48		R. Emrit	NRR/DSIR/SAIB	NOTE 3(a)	1	06/30/89	
B-2 Forecasting Electricity Demand - NRR EI (NOTE 3) 11/30/83 NA B-3 Event Categorization - NRR/DSI/RSB LI (NOTE 3) 11/30/83 NA B-4 ECCS Reliability R. Emrit NRR/DSI/RSB II.E.3.2 11/30/83 NA B-5 Ductility of Two-Way Slabs and Shells and Buckling D. Thatcher RES/DE/EIB NOTE 3(b) 1 06/30/88 NA B-6 Loads, Load Combinations, Stress Limits J. Pittman NRR/DSRO/EIB 119.1 12/31/87 NA B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	A-49	Pressurized Thermal Shock (former USI)	R. Emrit	NRR/DSRO/RSIB	NOTE 3(a)	1	12/31/87	A-21
B-3 Event Categorization - NRR/DSI/RSB LI (NOTE 3) 11/30/83 NA B-4 ECCS Reliability R. Emrit NRR/DSI/RSB II.E.3.2 11/30/83 NA B-5 Ductility of Two-Way Slabs and Shells and Buckling D. Thatcher RES/DE/EIB NOTE 3(b) 1 06/30/88 NA B-6 Loads, Load Combinations, Stress Limits J. Pittman NRR/DSRO/EIB 119.1 12/31/87 NA B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	B-1	Environmental Technical Specifications	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-4 ECCS Reliability R. Emrit NRR/DSI/RSB II.E.3.2 11/30/83 NA B-5 Ductility of Two-Way Slabs and Shells and Buckling D. Thatcher RES/DE/EIB NOTE 3(b) 1 06/30/88 NA Behavior of Steel Containments B-6 Loads, Load Combinations, Stress Limits J. Pittman NRR/DSRO/EIB 119.1 12/31/87 NA B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	B-2	Forecasting Electricity Demand	-	NRR	EI (NOTE 3)		11/30/83	NA
B-5 Ductility of Two-Way Slabs and Shells and Buckling Behavior of Steel Containments  B-6 Loads, Load Combinations, Stress Limits  B-7 Secondary Accident Consequence Modeling  B-8 Locking Out of ECCS Power Operated Valves  B-9 Electrical Cable Penetrations of Containment  D. Thatcher  RES/DE/EIB  NOTE 3(b)  1 06/30/88  NA  NRR/DSRO/EIB  119.1  12/31/87  NA  NRR/DSI/AEB  LI (NOTE 3)  11/30/83  NA  NA  NA  NA  NA  NA  NA  NA  NA  N	B-3		-	NRR/DSI/RSB	LI (NOTE 3)		11/30/83	NA
Behavior of Steel Containments  B-6 Loads, Load Combinations, Stress Limits J. Pittman NRR/DSRO/EIB 119.1 12/31/87 NA  B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA  B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA  B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	B-4		R. Emrit	NRR/DSI/RSB	II.E.3.2		11/30/83	NA
B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	B-5		D. Thatcher	RES/DE/EIB	NOTE 3(b)	1	06/30/88	NA
B-7 Secondary Accident Consequence Modeling - NRR/DSI/AEB LI (NOTE 3) 11/30/83 NA B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	B-6	Loads, Load Combinations, Stress Limits	J. Pittman	NRR/DSRO/EIB	119.1		12/31/87	NA
B-8 Locking Out of ECCS Power Operated Valves R. Riggs NRR/DSI/RSB DROP 1 12/31/94 NA B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	B-7		-	NRR/DSI/AEB	LI (NOTE 3)		11/30/83	NA
B-9 Electrical Cable Penetrations of Containment R. Emrit NRR/DSI/PSB NOTE 3(b) 11/30/83 NA	B-8		R. Riggs			1		NA
B-10 Behavior of BWR Mark III Containments H. Vandermolen NRR/DSI/CSB NOTE 3(a) 1 12/31/84 NA	B-9			NRR/DSI/PSB	NOTE 3(b)		11/30/83	NA
	B-10	Behavior of BWR Mark III Containments	H. Vandermolen	NRR/DSI/CSB	NOTE 3(a)	1	12/31/84	NA

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Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/		Project	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
B-11	Subcompartment Standard Problems	-	NRR/DSI/CSB	LI (NOTE 5)		11/30/83	NA
B-12	Containment Cooling Requirements (Non-LOCA)	R. Emrit	NRR/DSI/CSB	NOTE 3(b)	1	12/31/86	NA
B-13	Marviken Test Data Evaluation	-	NRR/DSI/CSB	LI (NOTE 5)		11/30/83	NA
B-14	Study of Hydrogen Mixing Capability in Containment Post-LOCA	R. Emrit	NRR/DST/GIB	A-48		11/30/83	NA
B-15	CONTEMPT Computer Code Maintenance	-	NRR/DSI/CSB	LI (NOTE 3)		11/30/83	NA
B-16	Protection Against Postulated Piping Failures in Fluid Systems Outside Containment	R. Emrit	NRR/DE/MEB	A-18		11/30/83	NA
B-17	Criteria for Safety-Related Operator Actions	W. Milstead	RES/DST/CIHFB	NOTE 3(b)	3	06/30/00	
B-18	Vortex Suppression Requirements for Containment Sumps	R. Emrit	NRR/DST/GIB	A-43		11/30/83	NA
B-19	Thermal-Hydraulic Stability	L. Riani	NRR/DSI/CPB	NOTE 3(b)		06/30/85	NA
B-20	Standard Problem Analysis	-	RES/DAE/AMBR	LI (NOTE 5)		11/30/83	
B-21	Core Physics	-	NRR/DSI/CPB	LI (NOTE 3)		11/30/83	NA
B-22	LWR Fuel	R. Emrit	RES/DSIR/RPSIB	DROP	2	06/30/95	NA
B-23	LMFBR Fuel	-	NRR/DSI/CPB	LI (NOTE 3)		11/30/83	NA
B-24	Seismic Qualification of Electrical and Mechanical Equipment	R. Emrit	NRR	A-46		11/30/83	NA
B-25	Piping Benchmark Problems	-	NRR/DE/MEB	LI (NOTE 5)		11/30/83	
B-26	Structural Integrity of Containment Penetrations	R. Riggs	NRR/DE/MTEB	NOTE 3(b)	1	12/31/84	NA
B-27	Implementation and Use of Subsection NF	-	NRR/DE/MEB	LI (NOTE 5)		11/30/83	
B-28	Radionuclide/Sediment Transport Program	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-29	Effectiveness of Ultimate Heat Sinks	J. Pittman	NRR/DE/EHEB	LI (NOTE 3)	1	06/30/91	NA
B-30	Design Basis Floods and Probability	-	NRR/DE/EHEB	LI (NOTE 5)		11/30/83	
B-31	Dam Failure Model	W. Milstead	NRR/DE/SGEB	LI (NOTE 3)	1	06/30/89	NA
B-32	Ice Effects on Safety-Related Water Supplies	J. Pittman	NRR/DE/EHEB	153	1	06/30/91	NA
B-33	Dose Assessment Methodology	-	NRR/DSI/RAB	LI (NOTE 3)		11/30/83	NA
B-34	Occupational Radiation Exposure Reduction	R. Emrit	NRR/DSI/RAB	III.D.3.1		11/30/83	NA
B-35	Confirmation of Appendix I Models for Calculations of Releases of Radioactive Materials in Gaseous and Liquid Effluents from Light Water Cooled Power Reactors	-	NRR/DSI/METB	LI (NOTE 5)		11/30/83	
B-36	Develop Design, Testing, and Maintenance Criteria for Atmosphere Cleanup System Air Filtration and Adsorption Units for Engineered Safety Feature Systems and for Normal Ventilation Systems	R. Emrit	NRR/DSI/METB	NOTE 3(a)		11/30/83	
B-37	Chemical Discharges to Receiving Waters	-	NRR/DE/EHEB	EI (NOTE 5)		11/30/83	
B-38	Reconnaissance Level Investigations	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-39	Transmission Lines	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-40	Effects of Power Plant Entrainment on Plankton	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-41	Impacts on Fisheries	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-42	Socioeconomic Environmental Impacts	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
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Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/		Project	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
B-43	Value of Aerial Photographs for Site Evaluation	-	NRR/DE/EHEB	EI (NOTE 5)		11/30/83	
B-44	Forecasts of Generating Costs of Coal and Nuclear Plants	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-45	Need for Power - Energy Conservation	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-46	Cost of Alternatives in Environmental Design	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-47	Inservice Inspection of Supports-Classes 1, 2, 3, and MC Components	L. Riani	NRR/DE/MTEB	DROP		11/30/83	NA
B-48	BWR Control Rod Drive Mechanical Failures	R. Emrit	NRR/DE/MTEB	NOTE 3(b)		11/30/83	
B-49	Inservice Inspection Criteria and Corrosion Prevention Criteria for Containments	-	NRR	LI (NOTE 5)		11/30/83	
B-50	Post-Operating Basis Earthquake Inspection	L. Riani	NRR/DE/SGEB	RI (NOTE 3)	1	06/30/85	NA
B-51	Assessment of Inelastic Analysis Techniques for Equipment and Components	R. Emrit	NRR/DE/MEB	A-40		11/30/83	NA
B-52	Fuel Assembly Seismic and LOCA Responses	R. Emrit	NRR/DST/GIB	A-2		11/30/83	NA
B-53	Load Break Switch	G. Sege	NRR/DSI/PSB	RI (NOTE 3)		11/30/83	
B-54	Ice Condenser Containments	W. Milstead	NRR/DSI/CSB	NOTE 3(b)	1	12/31/84	NA
B-55	Improved Reliability of Target Rock Safety Relief Valves	H. Vandermolen	NRR/DE/EMEB	NOTE 3(b)	1	06/30/00	
B-56	Diesel Reliability	W. Milstead	RES/DRPS/RPSI	NOTE 3(a)	2	06/30/95	D-19
B-57	Station Blackout	R. Emrit	NRR/DST/GIB	A-44		11/30/83	
B-58	Passive Mechanical Failures	L. Riani	NRR/DE/EQB	NOTE 3(b)	1	12/31/85	NA
B-59	(N-1) Loop Operation in BWRs and PWRs	L. Riani	NRR/DSI/RSB	RI (NOTE 3)	1	06/30/85	E-04, E-05
B-60	Loose Parts Monitoring Systems	R. Emrit	NRR/DSI/CPB	NOTE 3(b)	1	12/31/84	NA
B-61	Allowable ECCS Equipment Outage Periods	J. Pittman	RES/DST/PRAB	NOTE 3(b)	1	06/30/00	
B-62	Reexamination of Technical Bases for Establishing SLs, LSSSs, and Reactor Protection System Trip Functions	-	NRR/DSI/CPB	LI (NOTE 3)		11/30/83	NA
B-63	Isolation of Low Pressure Systems Connected to the Reactor Coolant Pressure Boundary	R. Emrit	NRR/DE/MEB	NOTE 3(a)		11/30/83	B-45
B-64	Decommissioning of Reactors	L. Riani	RES/DE/MEB	NOTE 3(a)	2	06/30/95	NA
B-65	Iodine Spiking	W. Milstead	NRR/DSI/AEB	DROP	2	12/31/84	NA
B-66	Control Room Infiltration Measurements	P. Matthews	NRR/DSI/AEB	NOTE 3(a)		11/30/83	
B-67	Effluent and Process Monitoring Instrumentation	L. Riani	NRR/DSI/METB	III.D.2.1		11/30/83	NA
B-68	Pump Overspeed During LOCA	L. Riani	NRR/DSI/ASB	DROP		11/30/83	NA
B-69	ECCS Leakage Ex-Containment	L. Riani	NRR/DSI/METB	III.D.1.1(1)		11/30/83	NA
B-70	Power Grid Frequency Degradation and Effect on Primary Coolant Pumps	R. Emrit	NRR/DSI/PSB	NOTE 3(b)		11/30/83	
B-71	Incident Response	L. Riani	NRR	III.A.3.1		11/30/83	NA
B-72	Health Effects and Life Shortening from Uranium and - Coal Fuel Cycles		NRR/DSI/RAB	LI (NOTE 5)		11/30/83	NA
B-73	Monitoring for Excessive Vibration Inside the Reactor	D. Thatcher	NRR/DE/MEB	C-12		11/30/83	NA

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Action	······································	Responsible	Lead Office/	Safety		Latest	
Plan Item/		Project	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
	Pressure Vessel						
C-1	Assurance of Continuous Long Term Capability of Hermetic Seals on Instrumentation and Electrical Equipment	W. Milstead	NRR/DE/EQB	NOTE 3(a)		11/30/83	
C-2	Study of Containment Depressurization by Inadvertent Spray Operation to Determine Adequacy of Containment External Design Pressure	R. Emrit	NRR/DSI/CSB	NOTE 3(b)		11/30/83	NA
C-3	Insulation Usage Within Containment	R. Emrit	NRR/DST/GIB	A-43	1	06/30/91	NA
C-4	Statistical Methods for ECCS Analysis	R. Riggs	NRR/DSRO/SPEB	RI (NOTE 3)	1	06/30/86	NA
C-5	Decay Heat Update	R. Riggs	NRR/DSRO/SPEB	RI (NOTE 3)	1	06/30/86	NA
C-6	LOCA Heat Sources	R. Riggs	NRR/DSRO/SPEB	RI (NOTE 3)	1	06/30/86	NA
C-7	PWR System Piping	R. Emrit	NRR/DE/MTEB	NOTE 3(b)		11/30/83	NA
C-8	Main Steam Line Leakage Control Systems	W. Milstead	RES/DRPS/RPSI	NOTE 3(b)	1	06/30/90	NA
C-9	RHR Heat Exchanger Tube Failures	H. Vandermolen		DROP `´		11/30/83	NA
C-10	Effective Operation of Containment Sprays in a LOCA	R. Emrit	NRR/DSI/AEB	NOTE 3(a)		11/30/83	NA
C-11	Assessment of Failure and Reliability of Pumps and Valves	R. Emrit	NRR/DE/MEB	NOTE 3(b)		12/31/85	NA
C-12	Primary System Vibration Assessment	D. Thatcher	NRR/DE/MEB	NOTE 3(b)		11/30/83	NA
C-13	Non-Random Failures	R. Emrit	NRR/DST/GIB	A-17	1	06/30/91	NA
C-14	Storm Surge Model for Coastal Sites	R. Emrit	NRR/DE/EHEB	LI (NOTE 3)		06/30/88	NA
C-15	NUREG Report for Liquid Tank Failure Analysis	-	NRR/DE/EHEB	LI (NOTE 3)		11/30/83	NA
C-16	Assessment of Agricultural Land in Relation to Power Plant Siting and Cooling System Selection	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
C-17	Interim Acceptance Criteria for Solidification Agents for Radioactive Solid Wastes	R. Emrit	NRR/DSI/METB	NOTE 3(a)		11/30/83	NA
D-1	Advisability of a Seismic Scram	D. Thatcher	RES/DET/MSEB	DROP	1	12/31/98	NA
D-2	Emergency Core Cooling System Capability for Future Plants	R. Emrit	RES/DRA/ARGIB	DROP		12/31/88	NA
D-3	Control Rod Drop Accident	R. Emrit	NRR/DSI/CPB	NOTE 3(b)		11/30/83	NA
	Ī	IEW GENERIC ISS	<u>SUES</u>				
1.	Failures in Air-Monitoring, Air-Cleaning, and Ventilating Systems	R. Emrit	NRR/DSI/METB	DROP		11/30/83	NA
2.	Failure of Protective Devices on Essential Equipment	S. Diab	RES/DSIR/EIB	DROP	2	06/30/95	NA
3.	Set Point Drift in Instrumentation	R. Emrit	NRR/DSIR/RPSIB	NOTE 3(b)	1	06/30/86	NA
4.	End-of-Life and Maintenance Criteria	D. Thatcher	NRR/DE/EQB	NOTE 3(b)	•	11/30/83	NA
5.	Design Check and Audit of Balance-of-Plant Equipment	J. Pittman	NRR/DSI/ASB	I.F.1		11/30/83	NA
6 .	Separation of Control Rod from Its Drive and BWR High	H. Vandermolen		NOTE 3(b)	1	12/31/94	NA
• .	Rod Worth Events	vandomiolom			•	, 0 ., 0 !	/ \
7.	Failures Due to Flow-Induced Vibrations	H. Vandermolen	NRR/DSI/RSB	DROP	1	06/30/91	NA

Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
8.	Inadvertent Actuation of Safety Injection in PWRs	L. Riani	NRR/DSI/RSB	I.C.1		11/30/83	NA
9.	Reevaluation of Reactor Coolant Pump Trip Criteria	R. Emrit	NRR/DSI/RSB	II.K.3(5)		11/30/83	NA
10.	Surveillance and Maintenance of TIP Isolation Valves and Squib Charges	R. Riggs	NRR/DSI/ICSB	DROP		11/30/83	NA
11.	Turbine Disc Cracking	J. Pittman	NRR/DE/MTEB	A-37		11/30/83	NA
12.	BWR Jet Pump Integrity	G. Sege	NRR/DE/MTEB, MEB	NOTE 3(b)	1	12/31/84	NA
13.	Small Break LOCA from Extended Overheating of Pressurizer Heaters	L. Riani	NRR/DSI/RSB	DROP		11/30/83	NA
14.	PWR Pipe Cracks	R. Emrit	NRR/DE/MTEB	NOTE 3(b)	2	12/31/94	NA
15.	Radiation Effects on Reactor Vessel Supports	R. Emrit	RES/DET/EMMEB	NOTE 3(b)	3	06/30/96	NA
16.	BWR Main Steam Isolation Valve Leakage Control Systems	W. Milstead	NRR/DSI/ASB	C-8		11/30/83	NA
17.	Loss of Offsite Power Subsequent to a LOCA	L. Riani	NRR/DSI/PSB, ICSB	DROP		11/30/83	NA
18.	Steam Line Break with Consequential Small LOCA	R. Riggs	NRR/DSI/RSB	I.C.1		11/30/83	NA
19.	Safety Implications of Nonsafety Instrument and Control Power Supply Bus	G. Sege	NRR/DST/GIB	A-47		11/30/83	NA
20.	Effects of Electromagnetic Pulse on Nuclear Power Plants	D. Thatcher	NRR/DSI/ICSB	NOTE 3(b)	1	06/30/84	NA
21.	Vibration Qualification of Equipment	R. Riggs	NRR/DE/EIB	DROP	2	06/30/91	NA
22.	Inadvertent Boron Dilution Events	H. Vandermolen	NRR/DSI/RSB	NOTE 3(b)	2	12/31/94	NA
23.	Reactor Coolant Pump Seal Failures	R. Riggs	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
24.	Automatic ECCS Switchover to Recirculation	W. Milstead	RES/DET/GSIB	NOTE 3(b)	3	12/31/95	NA
25.	Automatic Air Header Dump on BWR Scram System	W. Milstead	NRR/DSI/RSB	NOTE 3(a)		11/30/83	
26.	Diesel Generator Loading Problems Related to SIS Reset on Loss of Offsite Power	R. Emrit	NRR/DSI/ASB	17		11/30/83	NA
27.	Manual vs. Automated Actions	J. Pittman	NRR/DSI/RSB	B-17		11/30/83	NA
28.	Pressurized Thermal Shock	R. Emrit	NRR/DST/GIB	A-49		11/30/83	NA
29.	Bolting Degradation or Failure in Nuclear Power Plants	H. Vandermolen	RES/DSIR/EIB	NOTE 3(b)	2	06/30/95	NA
30.	Potential Generator Missiles - Generator Rotor Retaining Rings	J. Pittman	NRR/DE/MEB	DROP	1	12/31/85	NA
31.	Natural Circulation Cooldown	R. Riggs	NRR/DSI/RSB	I.C.1		11/30/83	NA
32.	Flow Blockage in Essential Equipment Caused by Corbicula	R. Emrit	NRR/DSI/ASB	51		11/30/83	NA
33.	Correcting Atmospheric Dump Valve Opening Upon Loss of Integrated Control System Power	J. Pittman	NRR/DSI/ICSB	A-47		11/30/83	NA
34.	RCŠ Leak	R. Riggs	NRR/DHFS/PSRB	DROP	1	06/30/84	NA
35.	Degradation of Internal Appurtenances in LWRs	H. Vandermolen	NRR/DSI/CPB, RSB	DROP	2	12/31/98	NA
36.	Loss of Service Water	L. Riani	NRR/DSI/ASB, AEB, RSB	NOTE 3(b)	3	06/30/91	NA

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Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/ Issue No.	Title	Project Manager	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
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37.	Steam Generator Overfill and Combined Primary and Secondary Blowdown	L. Riani	NRR/DST/GIB, NRR/DSI/RSB	A-47, I.C.1(2)	1	06/30/85	NA
38.	Potential Recirculation System Failure as a Consequence of Ingestion of Containment Paint Flakes or Other Fine Debris	R. Emrit	RES/DSIR/RPSIB	DROP	2	06/30/95	NA
39.	Potential for Unacceptable Interaction Between the CRD System and Non-Essential Control Air System	J. Pittman	NRR/DSI/ASB	25	1	06/30/95	NA
40.	Safety Concerns Associated with Pipe Breaks in the BWR Scram System	L. Riani	NRR/DSI/ASB	NOTE 3(a)	1	06/30/84	B-65
41.	BWR Scram Discharge Volume Systems	H. Vandermolen	NRR/DSI/RSB	NOTE 3(a)		11/30/83	B-58
42.	Combination Primary/Secondary System LOCA	R. Riggs	NRR/DSI/RSB	I.C.1	1	06/30/85	NA
43.	Reliability of Air Systems	W. Milstead	RES/DSIR/RPSI	NOTE 3(a)	2	12/31/88	B-107
44.	Failure of Saltwater Cooling System	W. Milstead	NRR/DSI/ASB	43	1	12/31/88	NA
45.	Inoperability of Instrumentation Due to Extreme Cold Weather	W. Milstead	NRR/DSI/ICSB	NOTE 3(a)	2	06/30/91	
46.	Loss of 125 Volt DC Bus	G. Sege	NRR/DSI/PSB	76		11/30/83	NA
47.	Loss of Offsite Power	D. Thatcher	NRR/DSI/RSB, ASB	NOTE 3(b)		11/30/83	
48.	LCO for Class 1E Vital Instrument Buses in Operating Reactors	G. Sege	NRR/DSI/PSB	128	1	12/31/86	NA
49.	Interlocks and LCOs for Redundant Class 1E Tie-Breakers	G. Sege	NRR/DSI/PSB	128	3	06/30/91	NA
50.	Reactor Vessel Level Instrumentation in BWRs	D. Thatcher	NRR/DSI/RSB, ICSB	NOTE 3(b)	1	12/31/84	NA
51.	Proposed Requirements for Improving the Reliability of Open Cycle Service Water Systems	R. Emrit	RES/DE/EIB	NOTE 3(a)	1	12/31/89	L-913
52.	SSW Flow Blockage by Blue Mussels	R. Emrit	NRR/DSI/ASB	51		11/30/83	NA
53.	Consequences of a Postulated Flow Blockage Incident in a BWR	H. Vandermolen	NRR/DSI/CPB, RSB	DROP	1	12/31/84	NA
54.	Valve Operator-Related Events Occurring During 1978, 1979, and 1980	L. Riani	NRR/DE/MEB	II.E.6.1	1	06/30/85	NA
55.	Failure of Class 1E Safety-Related Switchgear Circuit Breakers to Close on Demand	R. Emrit	NRR/DSI/PSB	DROP	2	06/30/91	NA
56.	Abnormal Transient Operating Guidelines as Applied to a Steam Generator Overfill Event	L. Riani	NRR/DHFS/HFEB	A-47, I.D.1		11/30/83	NA
57.	Effects of Fire Protection System Actuation on Safety-Related Equipment	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	3	06/30/95	NA
58.	Inadvertent Containment Flooding	G. Sege	NRR/DSI/ASB, CSB	DROP		11/30/83	
59.	Technical Specification Requirements for Plant Shutdown when Equipment for Safe Shutdown is Degraded or	R. Emrit	NRR/DST/TSIP	RI (NOTE 5)	1	06/30/85	NA

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Plan Item/ Issue No.	Title	Project Manager	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
	Inoperable						
60.	Lamellar Tearing of Reactor Systems Structural Supports	L. Riani	NRR/DST/GIB	A-12		11/30/83	NA
61.	SRV Line Break Inside the BWR Wetwell Airspace of Mark I and II Containments	W. Milstead	NRR/DSI/CSB	NOTE 3(b)	2	12/31/86	NA
62.	Reactor Systems Bolting Applications	R. Riggs	RES/DSIR/EIB	29	1	12/31/88	NA
63.	Use of Equipment Not Classified as Essential to Safety in BWR Transient Analysis	J. Pittman	RES/DRA/ARGIB	DROP	1	06/30/90	NA
64.	Identification of Protection System Instrument Sensing Lines	D. Thatcher	NRR/DSI/ICSB	NOTE 3(b)		11/30/83	
65.	Probability of Core-Melt Due to Component Cooling Water System Failures	H. Vandermolen	NRR/DSI/ASB	23	1	12/31/86	NA
66.	Steam Generator Requirements	R. Riggs	NRR/DEST/EMTB	NOTE 3(b)	2	12/31/88	NA
67.	Steam Generator Staff Actions	-	-	-			
67.2.1	Integrity of Steam Generator Tube Sleeves	R. Riggs	NRR/DE/MEB	135	4	06/30/94	NA
67.3.1	Steam Generator Overfill	R. Riggs	NRR/DST/GIB NRR/DSI/RSB	A-47, I.C.1	4	06/30/94	NA
67.3.2	Pressurized Thermal Shock	R. Riggs	NRR/DST/GIB	A-49	4	06/30/94	NA
67.3.3	Improved Accident Monitoring	R. Riggs	NRR/DSI/ICSB	NOTE 3(a)	4	06/30/94	A-17
67.3.4	Reactor Vessel Inventory Measurement	R. Riggs	NRR/DSI/CPB	II.F.2	4	06/30/94	NA
67.4.1	RCP Trip	R. Riggs	NRR/DSI/RSB	II.K.3(5)	4	06/30/94	G-01
67.4.2	Control Room Design Review	R. Riggs	NRR/DHFS/HFEB	I.D.1	4	06/30/94	F-08
67.4.3	Emergency Operating Procedures	R. Riggs	NRC/DHFS/PSRB	I.C.1	4	06/30/94	F-05
67.5.1	Reassessment of Radiological Consequences	R. Riggs	RES/DRPS/RPSI	LI (NOTE 3)	4	06/30/94	NA
67.5.2	Reevaluation of SGTR Design Basis	R. Riggs	RES/DRPS/RPSI	LI (67.5.1)	4	06/30/94	NA
67.5.3	Secondary System Isolation	R. Riggs	NRR/DSI/RSB	DROP	4	06/30/94	NA
67.6.0	Organizational Responses	R. Riggs	OIE/DEPER/IRDB	III.A.3	4	06/30/94	NA
67.7.0	Improved Eddy Current Tests	R. Riggs	RES/DE/EIB	135	4	06/30/94	NA
67.8.0	Denting Criteria	R. Riggs	NRR/DE/MTEB	135	4	06/30/94	NA
67.9.0	Reactor Coolant System Pressure Control	R. Riggs	NRR/DSI/GIB NRR/DSI/RSB	A-45, I.C.1 (2,3)	4	06/30/94	NA
67.10.0	Supplemental Tube Inspections	R. Riggs	NRR/DL/ORAB	LI (NOTE 5)	4	06/30/94	NA
68.	Postulated Loss of Auxiliary Feedwater System Resulting from Turbine-Driven Auxiliary Feedwater Pump Steam Supply Line Rupture	J. Pittman	NRR/DSI/ASB	124	3	06/30/91	NA
69.	Make-up Nozzle Cracking in B&W Plants	R. Colmar	NRR/DE/MEB, MTEB	NOTE 3(b)	1	12/31/84	B43
70.	PORV and Block Valve Reliability	R. Riggs	RES/DE/EIB	NOTE 3(a)	3	06/30/91	
71.	Failure of Resin Demineralizer Systems and Their Effects on Nuclear Power Plant Safety	J. Pittman	RES/DRA/ARGIB	DROP	3	06/30/01	NA
72.	Control Rod Drive Guide Tube Support Pin Failures	R. Riggs	RES	DROP	1	06/30/91	NA

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Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
73. 74. 75.	Detached Thermal Sleeves Reactor Coolant Activity Limits for Operating Reactors Generic Implications of ATWS Events at the Salem Nuclear Plant	R. Emrit W. Milstead R. Emrit	RES/DSIR/EIB NRR/DSI/AEB RES/DRA/ARGIB	NOTE 3(a) DROP NOTE 3(a)	3 1 1	06/30/95 06/30/86 06/30/90	NA NA B-76, B-77, B-78, B-79, B-80, B-81, B-85, B-85, B-86, B-87, B-88, B-89, B-90, B-91,
							B-92, B-93
76. 77.	Instrumentation and Control Power Interactions Flooding of Safety Equipment Compartments by Back-flow Through Floor Drains	R. Zimmerman L. Riani	RES/DSIR/EIB RES/DE/EIB	DROP A-17	3	06/30/95 12/31/87	NA NA
78.	Monitoring of Fatigue Transient Limits for Reactor Coolant System	C. Rourk	RES/DET/GSIB	NOTE 3(b)	3	12/31/97	
79.	Unanalyzed Reactor Vessel Thermal Stress During Natural Convection Cooldown	L. Riani	RES/DSIR/EIB	NOTE 3(b)	3	06/30/95	NA
80.	Pipe Break Effects on Control Rod Drive Hydraulic Lines in the Drywells of BWR Mark I and II Containments	H. Vandermolen	RES/DSARE/REAHFB	NOTE 3(b)	4	06/30/06	NA
81.	Impact of Locked Doors and Barriers on Plant and Personnel Safety	C. Rourk	RES/DSIR/EIB	LOW	4	06/30/95	NA
82.	Beyond Design Basis Accidents in Spent Fuel Pools	H Vandermolen	RES/DRPS/RPSI	NOTE 3(b)	3	06/30/04	NA
83.	Control Room Habitability	R. Emrit	RES/DST/AEB	NOTE 3(b)	3	06/30/03	NA
84.	CE PORVs	R. Riggs	RES/DSIR/RPSI	NOTE 3(b)	2	06/30/90 NA	1471
85.	Reliability of Vacuum Breakers Connected to Steam Discharge Lines Inside BWR Containments	W. Milstead	NRR/DSI/CSB	DROP	2	06/30/91	NA
86.	Long Range Plan for Dealing with Stress Corrosion Cracking in BWR Piping	R. Emrit	NRR/DEST/EMTB	NOTE 3(a)	1	06/30/88	B-84
87.	Failure of HPCI Steam Line Without Isolation	J. Pittman	RES/DSIR/EIB	NOTE 3(a)	2	06/30/95	
88.	Earthquakes and Emergency Planning	R. Riggs	RES/DRA/ARGIB	NOTE 3(b)	_	12/31/87	NA
89.	Stiff Pipe Clamps	T.Y. Chang	RES/DSIR/EIB	LOW	2	06/30/95	NA
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Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/ Issue No.	Title	Project Manager	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
			ICSB				
91.	Main Crankshaft Failures in Transamerica DeLaval Emergency Diesel Generators	R. Emrit	RES/DRA/ARGIB	NOTE 3(b)		12/31/87	NA
92.	Fuel Crumbling During LOCA	H. Vandermolen	NRR/DSI/RSB, CPB	DROP	1	12/31/98	NA
93.	Steam Binding of Auxiliary Feedwater Pumps	J. Pittman	RES/DRPS/RPSI	NOTE 3(a)		06/30/88	B-98
94.	Additional Low Temperature Overpressure Protection for Light Water Reactors	J. Pittman	RES/DSIR/RPSI	NOTE 3(a)		06/30/90	
95.	Loss of Effective Volume for Containment Recirculation Spray	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)		06/30/90	NA
96.	RHR Suction Valve Testing	W. Milstead	RES/DRA/ARGIB	105		06/30/90	NA
97.	PWR Reactor Cavity Uncontrolled Exposures	H. Vandermolen	NRR/DSI/RAB	III.D.3.1		06/30/85	NA
98.	CRD Accumulator Check Valve Leakage	J. Pittman	NRR/DSI/ASB	DROP		06/30/85	NA
99.	RCS/RHR Suction Line Valve Interlock on PWRs	J. Pittman	RES/DRPS/RPSI	NOTE 3(a)	3	06/30/91	L-817
00.	Once-Through Steam Generator Level	J. Jackson	RES/DSIR/EIB	DROP	1	06/30/95	NA
01.	BWR Water Level Redundancy	H. Vandermolen		NOTE 3(b)	1	06/30/89	NA
102.	Human Error in Events Involving Wrong Unit or Wrong Train	R. Emrit	NRR/DLPQ/LPEB	NOTE 3(b)	2	12/31/88	NA
103.	Design for Probable Maximum Precipitation	R. Emrit	RES/DE/EIB	NOTE 3(a)	1	12/31/89	NA
104.	Reduction of Boron Dilution Requirements	J. Pittman	RES/DRA/ARGIB	DROP		12/31/88	NA
05.	Interfacing Systems LOCA at LWRs	W. Milstead	RES/DE/EIB	NOTE 3(b)	4	06/30/95	NA
06.	Piping and Use of Highly Combustible Gases in Vital Areas	W. Milstead	RES/DRPS	NOTE 3(b)	2	06/30/95	NA
107.	Main Transformer Failures	W. Milstead	RES/DRA/ARGIB	DROP	3	06/30/00	NA
108.	BWR Suppression Pool Temperature Limits	L. Riani	NRR/DSI/CSB	RI (NOTE 3)		06/30/85	NA
09.	Reactor Vessel Closure Failure	R. Riggs	RES/DRA/ARGIB	DROP		06/30/90	NA
110.	Equipment Protective Devices on Engineered Safety Features	S. Diab	RES/DSIR/EIB	DROP	1	06/30/95	NA
l11.	Stress Corrosion Cracking of Pressure Boundary Ferritic Steels in Selected Environments	R. Riggs	NRR/DE/MTEB	LI (NOTE 5)	1	06/30/91	NA
112.	Westinghouse RPS Surveillance Frequencies and Out-of-Service Times	J. Pittman	NRR/DSI/ICSB	RI (NOTE 3)		12/31/85	NA
13.	Dynamic Qualification Testing of Large Bore Hydraulic Snubbers	R. Riggs	RES/DSIR/EIB	NOTE 3(b)	2	06/30/95	NA
14.	Seismic-Induced Relay Chatter	R. Riggs	NRR/DSRO/SPEB	A-46	1	06/30/91	NA
15.	Enhancement of the Reliability of Westinghouse Solid State Protection System	W. Milstead	RES/DRPS/RPSI	NOTE 3(b)	2	06/30/00	NA
116.	Accident Management	J. Pittman	RES/DRA/ARGIB	S		06/30/91	NA
117.	Allowable Time for Diverse Simultaneous	J. Pittman	RES/DRA/ARGIB	DROP		06/30/90	NA
	Equipment Outages						

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Action		Responsible	Lead Office/	Safety	_	Latest	
Plan Item/ Issue No.	Title	Project Manager	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
	Title	Manager	Dianon	Nanking	itev.	Date	NO.
118.	Tendon Anchorage Failure	S. Shaukat	RES/DSIR/EIB	NOTE 3(a)	1	06/30/95	NA
119.	Piping Review Committee Recommendations	-	-	-			
119.1	Piping Rupture Requirements and Decoupling of Seismic and LOCA Loads	R. Riggs	NRR/DE	RI (NOTE 3)	3	12/31/97	NA
119.2	Piping Damping Values	R. Riggs	NRR/DE	RI (DROP)	3	12/31/97	NA
119.3	Decoupling the OBE from the SSE	R. Riggs	NRR/DE	RI (S)	3	12/31/97	NA
119.4	BWR Piping Materials	R. Riggs	NRR/DE	RI (NOTE 5)	3	12/31/97	NA
119.5	Leak Detection Requirements	R. Riggs	NRR/DE	RI (NOTE 5)	3	12/31/97	NA
120.	On-Line Testability of Protection Systems	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	2	06/30/95	NA
121.	Hydrogen Control for Large, Dry PWR Containments	R. Emrit	RES/DSIR/SAIB	NOTE 3(b)	2	06/30/95	NA
122.	Davis-Besse Loss of All Feedwater Event of June 9, 1985: Short-Term Actions	T. Ellin	REGIDON VOIND	11012 0(5)	_	00/00/00	14/ (
122.1	Potential Inability to Remove Reactor Decay Heat	_	_	_			
122.1 122.1.a	Failure of Isolation Valves in Closed Position	- U Vandarmalan	- NRR/DSRO/RSIB	- 124	4	12/31/98	NA
122.1.a 122.1.b			NRR/DSRO/RSIB	124	4 4	12/31/98	NA NA
122.1.0 122.1.c.	Recovery of Auxiliary Feedwater				4		
	Interruption of Auxiliary Feedwater Flow		NRR/DSRO/RSIB	124	•	12/31/98	NA
122.2	Initiating Feed-and-Bleed		NRR/DEST/SRXB	NOTE 3(b)	4	12/31/98	NA
122.3	Physical Security System Constraints		NRR/DSRO/SPEB	DROP	4	12/31/98	NA
123.	Deficiencies in the Regulations Governing DBA and Single-Failure Criteria Suggested by the Davis-Besse Event of June 9, 1985	W. Milstead	RES/DSIR/SAIB	DROP	1	06/30/95	NA
124.	Auxiliary Feedwater System Reliability	R. Emrit	NRR/DEST/SRXB	NOTE 3(a)	3	06/30/91	
125.	Davis-Besse Loss of All Feedwater Event of June 9, 1985:	-	-	-	Ü	00,00,0	
	Long-Term Actions						
125.I.1	Availability of the Shift Technical Advisor	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.2	PORV Reliability	_	-	-	7	12/31/98	
125.I.2.a	Need for a Test Program to Establish Reliability of the PORV	H. Vandermolen	NRR/DSRO/SPEB	70	7	12/31/98	NA
125.l.2.b	Need for PORV Surveillance Tests to Confirm Operational Readiness	H. Vandermolen	NRR/DSRO/SPEB	70	7	12/31/98	NA
125.I.2.c	Need for Additional Protection Against PORV Failure	H Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.I.2.d	Capability of the PORV to Support Feed-and-Bleed		NRR/DSRO/SPEB	A-45	7	12/31/98	NA
125.I.2.u 125.I.3		W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	7	12/31/98	NA
	SPDS Availability						
125.1.4	Plant-Specific Simulator	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.5	Safety Systems Tested in All Conditions Required by DBA	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.l.6 125.l.7	Valve Torque Limit and Bypass Switch Settings Operator Training Adequacy	H. Vandermolen -	RES/DRA/ARGIB -	DROP -	7	12/31/98	NA
125.l.7.a	Recover Failed Equipment	J. Pittman	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.7.b	Realistic Hands-On Training	H. Vandermolen		DROP	7	12/31/98	NA

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Plan Item/		Project	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
125.1.8	Procedures and Staffing for Reporting to NRC Emergency	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.1	Response Center Need for Additional Actions on AFW Systems						
125.11.1 125.11.1.a	Two-Train AFW Unavailability	- U Vandarmalan	- NRR/DSRO/SPEB	- DROP	7	12/31/98	NA
125.11.1.a 125.11.1.b	Review Existing AFW Systems for Single Failure		NRR/DSRO/SPEB	124	7	12/31/98	NA NA
125.II.1.b 125.II.1.c	NUREG-0737 Reliability Improvements		NRR/DSRO/SPEB	DROP	7 7	12/31/98	NA NA
					7 7		
125.II.1.d	AFW/Steam and Feedwater Rupture Control System/ICS Interactions in B&W Plants		NRR/DSRO/SPEB	DROP	•	12/31/98	NA
125.II.2	Adequacy of Existing Maintenance Requirements for Safety-Related Systems	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.3	Review Steam/Feedline Break Mitigation Systems for Single Failure	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.4	Thermal Stress of OTSG Components	R. Riggs	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.5	Thermal-Hydraulic Effects of Loss and Restoration of Feedwater on Primary System Components	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	
125.II.6	Reexamine PRA Estimates of Core Damage Risk from Loss of All Feedwater	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.7	Reevaluate Provision to Automatically Isolate Feedwater from Steam Generator During a Line Break	H. Vandermolen	RES/DRPS/RPSI	NOTE 3(b)	7	12/31/98	NA
125.II.8	Reassess Criteria for Feed-and-Bleed Initiation	H Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.9	Enhanced Feed-and-Bleed Capability		NRR/DSRO/SPEB	DROP	7	12/31/98	NA
25.II.10	Hierarchy of Impromptu Operator Actions	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.11	Recovery of Main Feedwater as Alternative to Auxiliary Feedwater	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.12	Adequacy of Training Regarding PORV Operation	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.13	Operator Job Aids	J. Pittman	NRR/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.14	Remote Operation of Equipment Which Must Now Be Operated Locally		NRR/DSRO/SPEB	DROP	7	12/31/98	NA
126.	Reliability of PWR Main Steam Safety Valves	R. Riggs	RES/DRA/ARGIB	LI (NOTE 3)		06/30/88	NA
127.	Maintenance and Testing of Manual Valves in Safety- Related Systems	J. Pittman	RES/DRA/ARGIB	LOW		12/31/87	NA
128.	Electrical Power Reliability	R. Emrit	RES/DSIR/EIB	NOTE 3(a)	2	06/30/95	
29.	Valve Interlocks to Prevent Vessel Drainage During Shutdown Cooling	W. Milstead	RES/DRA/ARGIB	DROP	_	06/30/90	NA
30.	Essential Service Water Pump Failures at Multiplant Sites	R. Riggs	RES/DSIR/RPSIB	NOTE 3(a)	2	12/31/95	
131.	Potential Seismic Interaction Involving the Movable In-Core Flux Mapping System Used in Westinghouse-	R. Riggs	RES/DRA/ARGIB	S	1	06/30/91	NA
132.	Designed Plants RHR System Inside Containment	N. Su	RES/DSIR/SAIB	DROP	1	12/31/95	NA
132.	KHK System inside Containment	IV. Su	RES/DSIR/SAID	DROP	1	12/31/8	5

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Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/ Issue No.	Title	Project Manager	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
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133.	Update Policy Statement on Nuclear Plant Staff Working Hours	J. Pittman	NRR/DLPQ/LHFB	LI (NOTE 3)	1	12/31/91	NA
134.	Rule on Degree and Experience Requirement	J. Pittman	RES/DRA/RDB	NOTE 3(b)		12/31/89	NA
135.	Steam Generator and Steam Line Overfill	R. Emrit	RES/DSIR/EIB	NOTE 3(b)	3	06/30/95	NA
136.	Storage and Use of Large Quantities of Cryogenic Combustibles On Site	W. Milstead	RES/DRA/ARGIB	LI (NOTE 3)		06/30/88	NA
137.	Refueling Cavity Seal Failure	W. Milstead	RES/DRA/ARGIB	DROP		06/30/90	NA
138.	Deinerting of BWR Mark I and II Containments During Power Operations Upon Discovery of RCS Leakage or a	W. Milstead	RES/DSIR/SAIB	DROP	2	12/31/98	NA
400	Train of a Safety System Inoperable	D D:	DE0/DD 4 /4 DOID	DI (NOTE O)		00/00/05	
139.	Thinning of Carbon Steel Piping in LWRs	R. Riggs	RES/DRA/ARGIB	RI (NOTE 3)	1	06/30/95	NA
140.	Fission Product Removal Systems	R. Riggs	RES/DRA/ARGIB	DROP		06/30/90	NA
141.	Large-Break LOCA With Consequential SGTR	R. Riggs	RES/DRA/ARGIB	DROP		06/30/90	NA
142.	Leakage Through Electrical Isolators in Instrumentation Circuits	W. Milstead	RES/DSIR/EIB	NOTE 3(b)	4	12/31/97	NA
143.	Availability of Chilled Water Systems and Room Cooling	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	2	06/30/95	NA
144.	Scram Without a Turbine/Generator Trip	C. Hrabal	RES/DSIR/EIB	DROP	2	12/31/98	NA
145.	Actions to Reduce Common Cause Failures	D. Rasmuson	RES/DST/PRAB	NOTE 3(b)	3	06/30/00	NA
146.	Support Flexibility of Equipment and Components	T. Y. Chang	RES/DSIR/EIB	NOTE 3(b)	2	06/30/95	NA
147.	Fire-Induced Alternate Shutdown/Control Room Panel Interactions	W. Milstead	RES/DSIR/SAIB	LI (NOTE 3)	1	06/30/94	NA
148.	Smoke Control and Manual Fire-Fighting Effectiveness	D. Basdekas	RES/DSIR/RPSIB	LI (NOTE 3)	1	06/30/00	NA
149.	Adequacy of Fire Barriers	R. Emrit	RES/DSIR/EIB	DROP	2	12/31/98	NA
150.	Overpressurization of Containment Penetrations	W. Milstead	RES/DSIR/SAIB	DROP	1	06/30/95	NA
151.	Reliability of Anticipated Transient Without SCRAM Recirculation Pump Trip in BWRs	W. Milstead	RES/DSIR/SAIB	NOTE 3(b)	2	06/30/95	NA
152.	Design Basis for Valves That Might Be Subjected to Significant Blowdown Loads	R. Emrit	RES/DSIR/EIB	DROP	3	06/30/01	NA
153.	Loss of Essential Service Water in LWRs	R. Riggs	RES/DRA/ARGIB	NOTE 3(b)	2	12/31/95	NA
154.	Adequacy of Emergency and Essential Lighting	R. Woods	RES/DSIR/SAIB	DROP	2	12/31/98	NA
155.	Generic Concerns Arising from TMI-2 Cleanup	-	-	-			
155.1	More Realistic Source Term Assumptions	R. Emrit	RES/DST/AEB	NOTE 3(a)	2	06/30/95	NA
155.2	Establish Licensing Requirements for Non-Operating Facilities	R. Emrit	RES/DSIR/EIB	RI (NOTE 5)	2	06/30/95	NA
155.3	Improve Design Requirements for Nuclear Facilities	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.4	Improve Criticality Calculations	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.5	More Realistic Severe Reactor Accident Scenario	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.6	Improve Decontamination Regulations	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.7	Improve Decommissioning Regulations	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
156.	Systematic Evaluation Program	-	-	-			

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Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/		Project .	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
156.1.1	Settlement of Foundations and Buried Equipment	T.Y. Chang	RES/DSIR/EIB	DROP	8	06/30/08	NA
156.1.2	Dam Integrity and Site Flooding	J. Chen	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.1.3	Site Hydrology and Ability to Withstand Floods	J. Chen	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.1.4	Industrial Hazards	C. Ferrell	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.1.5	Tornado Missiles	J. Chen	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.1.6	Turbine Missiles	R. Emrit	RES/DSIR/EIB	DROP	8	06/30/08	NA
156.2.1	Severe Weather Effects on Structures	J. Chen	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.2.2	Design Codes, Criteria, and Load Combinations	R. Kirkwood	RES/DSIR/EIB	DROP	8	06/30/08	NA
156.2.3	Containment Design and Inspection	S. Shaukat	RES/DSIR/EIB	DROP	8	06/30/08	NA
156.2.4	Seismic Design of Structures, Systems, and Components	J. Chen	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.3.1.1	Shutdown Systems	R. Woods	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.3.1.2	Electrical Instrumentation and Controls	R. Woods	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.3.2	Service and Cooling Water Systems	N. Su	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.3.3	Ventilation Systems	G. Burdick	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.3.4	Isolation of High and Low Pressure Systems	G. Burdick	RES/DSIR/SAIB	DROP	8	06/30/08	NA
156.3.5	Automatic ECCS Switchover	W. Milstead	RES/DSIR/SAIB	24	8	06/30/08	NA
156.3.6.1	Emergency AC Power	R. Emrit	RES/DSIR/EIB	DROP	8	06/30/08	NA
156.3.6.2	Emergency DC Power	C. Rourk	RES/DSIR/EIB	DROP	8	06/30/08	NA
156.3.8	Shared Systems	R. Emrit	RES/DSIR/EIB	DROP	8	06/30/08	NA
156.4.1	RPS and ESFS Isolation	R. Emrit	RES/DSIR/EIB	142	8	06/30/08	NA
156.4.2	Testing of the RPS and ESFS	T.Y. Chang	RES/DSIR/SAIB	120	8	06/30/08	NA
156.6.1	Pipe Break Effects on Systems and Components		RES/DRA/OEGIB	NOTE 3(b)	8	06/30/08	NA
157.	Containment Performance	J. Shaperow	RES/DSIR/SAIB	NOTE 3(b)		06/30/95	NA
158.	Performance of Power-Operated Valves Under Design Basis Conditions	C. Hrabal	RES/DET/GSIB	NOTE 3(b)	2	06/30/00	NA
159.	Qualification of Safety-Related Pumps While Running on Minimum Flow	N. Su	RES/DSIR/SAIB	DROP	1	06/30/95	NA
160.	Spurious Actions of Instrumentation Upon Restoration of Power	C. Rourk	RES/DSIR/EIB	DROP	1	06/30/95	NA
161.	Use of Non-Safety-Related Power Supplies in Safety- Related Circuits	C. Rourk	RES/DSIR/EIB	DROP	1	06/30/95	NA
162.	Inadequate Technical Specifications for Shared Systems at Multiplant Sites When One Unit Is Shut Down	U. Cheh	RES/DSIR/SAIB	DROP	1	06/30/95	NA
163.	Multiple Steam Generator Tube Leakage	E. Murphy	NRR/DCI/CSG	HIGH	1	06/30/08	
164.	Neutron Fluence in Reactor Vessel	R. Emrit	RES/DSIR/EIB	DROP	1	06/30/95	NA
165.	Safety and Safety/Relief Valve Reliability	C. Hrabal	RES/DET/GSIB	NOTE 3(b)	2	06/30/00	NA
166.	Adequacy of Fatigue Life of Metal Components	R. Emrit	NRR/DE/EMEB	NOTE 3(b)	2	12/31/97	NA
167.	Hydrogen Storage Facility Separation	G. Burdick	RES/DSIR/SAIB	LOW	1	06/30/95	NA
168.	Environmental Qualification of Electrical Equipment	R. Emrit	NRR/DSSA/SPLB	NOTE 3(b)	3	06/30/04	NA

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Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/		Project	Division/	Priority	Latest	Issuance	MPA
ssue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
169.	BWR MSIV Common Mode Failure Due to Loss of	R. Emrit	RES/DET/GSIB	DROP	1	06/30/00	NA
	Accumulator Pressure						
170.	Fuel Damage Criteria for High Burnup Fuel	R. Emrit	RES/DET/GSIB	NOTE 3(b)	2	06/30/01	NA
171.	ESF Failure from LOOP Subsequent to a LOCA	C. Rourk	RES/DET/GSIB	NOTE 3(b)	1	12/31/98	NA
172.	Multiple System Responses Program	R. Emrit	RES/DET/GSIB	NOTE 3(b)	2	06/30/02	NA
173.	Spent Fuel Storage Pool	-	-				
173.A	Operating Facilities	R. Emrit	RES/DET/GSIB	NOTE 3(b)	4	06/30/02	NA
173.B	Permanently Shutdown Facilities	R. Emrit	RES/DET/GSIB	NOTE 3(b)	4	06/30/02	NA
174.	Fastener Gaging Practices -	-					
174.A	SONGS Employees' Concern	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
174.B	Johnson Gage Company Concern	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
175.	Nuclear Power Plant Shift Staffing	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
176.	Loss of Fill-Oil in Rosemount Transmitters	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
177.	Vehicle Intrusion at TMI	R. Emrit	RES/DET/GSIB	NOTE 3(a)	1	06/30/00	NA
178.	Effect of Hurricane Andrew on Turkey Point	R. Emrit	RES/DET/GSIB	LI (NOTÈ 3)	2	06/30/00	
179.	Core Performance	R. Emrit	RES/DET/GSIB	LI (NOTE 5)	1	06/30/00	
180.	Notice of Enforcement Discretion	R. Emrit	RES/DET/GSIB	LI (NOTE 3)	1	06/30/00	
181.	Fire Protection	R. Emrit	RES/DET/GSIB	LI (NOTE 5)	1	06/30/00	
182.	General Electric Extended Power Uprate	R. Emrit	RES/DET/GSIB	RI (NOTE 5)	1	06/30/00	
183.	Cycle-Specific Parameter Limits in Technical Specifications	R. Emrit	RES/DET/GSIB	RI (NOTE 3)	2	06/30/00	
184.	Endangered Species	R. Emrit	RES/DET/GSIB	EI (NOTE 5)	1	06/30/00	
185.	Control of Recriticality Following Small-Break LOCA In PWRs	H. Vandermolen	RES/DSARE/REAHFB	NOTE 3(b)	1	06/30/06	NA
186.	Potential Risk and Consequences of Heavy Load Drops	S. Jones	NRR/DSS/SBP	CONTINUE		06/30/04	
187.	The Potential Impact of Postulated Cesium Concentration on Equipment Qualification in the Containment Sump in Nuclear Power Plants		RES/DSARE/REAHFB	DROP		06/30/01	NA
188.	Steam Generator Tube Leaks/Ruptures Concurrent with Containment Bypass	H. Vandermolen	RES/DSARE/REAHFB	NOTE 3(b)	1	06/30/06	NA
189.	Susceptibility of Ice Condenser Containments to Early Failure from Hydogen Combustion During A Severe Accident	S. Jones	NRR/DSS/SBP	CONTINUE	1	06/30/08	
190.	Fatigue Evaluation of Metal Components for 60-Year Plant Life	S. Shaukat	RES/DET/GSIB	NOTE 3(b)	2	06/30/00	NA
191.	Assessment of Debris Accumulation on PWR Sump Performance	M. Scott	NRR/DSS/SSI	HIGH	2	06/30/08	
192.	Secondary Containment Drawdown Time	H Vandermolen	RES/DSARE/REAHFB	DROP		06/30/03	NA
93.	BWR ECCS Suction Concerns	P. Kadambi	RES/DSA/NARB	CONTINUE		06/30/04	14/1
	Implications of Updated Probabilistic Seismic Hazard	i . i tadaiiibi	NRR/DSSA/SPSB	30.1.1110L		30,00,04	NA

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Action Plan Item/		Responsible Project	Lead Office/ Division/	Safety Priority	Latest	Latest Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
	Estimates						
195.	Hydrogen Combustion in Foreign BWR Piping	H. Vandermolen		DROP		06/30/04	NA
196.	Boral Degradation		RES/DSARE/ARREB	NOTE 3(b)	1	06/30/07	NA
197. 198.	Iodine Spiking Phenomena Hydrogen Combustion in PWR Piping		RES/DSARE/ARREB RES/DRASP/OERA	DROP DROP		06/30/06 06/30/07	NA NA
198.	Implications of Updated Probabilistic Seismic Hazard	H. Vandermolen L. Killian	RES/DRA/OEGIB	CONTINUE		06/30/07	NA
199.	Estimates in Central and Eastern United States	L. Killian	KLO/DIA/OLGID	CONTINUL		00/30/00	
200.	Tin Whiskers	C. Antonescu	RES/DRASP/OERA	DROP		06/30/07	NA
201.	Small-Break LOCA and Loss of Offsite Power Scenario	A. Salomon	RES/DRASP/OERA	DROP		06/30/07	NA
202.	Spent Fuel Pool Leakage Limits	T. Mitts	RES/DRASP/OERA	DROP		06/30/07	NA
203.	Potential Safety Issues with Cranes that Lift Spent Fuel Cask	s T. Mitts	RES/DRASP/OERA	DROP		06/30/07	NA
	<u>HU</u>	MAN FACTORS IS	SSUES				
<u>HF1</u>	STAFFING AND QUALIFICATIONS						
HF1.1	Shift Staffing	J. Pittman	RES/DRPS/RHFB	NOTE 3(a)	2	06/30/89	
HF1.2	Engineering Expertise on Shift	J. Pittman	NRR/DHFT/HFIB	NOTE 3(a)	2	06/30/89	NA
HF1.3	Guidance on Limits and Conditions of Shift Work	J. Pittman	NRR/DHFT/HFIB	NOTE 3(b)	2	06/30/89	NA
<u>HF2</u>	TRAINING			,			
HF2.1	Evaluate Industry Training	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF2.2	Evaluate INPO Accreditation	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA NA
HF2.3	Revise SRP Section 13.2	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
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HF3	OPERATOR LICENSING EXAMINATIONS						
HF3.1	Develop Job Knowledge Catalog	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 3)	2	12/31/87	NA
HF3.2	Develop License Examination Handbook	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 3)	2	12/31/87	NA
HF3.3	Develop Criteria for Nuclear Power Plant Simulators	J. Pittman	NRR/DHFT/HFIB	I.A.4.2(4)	2	12/31/87	NA
HF3.4	Examination Requirements	J. Pittman	NRR/DHFT/HFIB	I.A.2.6(1)	2	12/31/87	NA
HF3.5	Develop Computerized Exam System	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 3)	2	12/31/87	NA
<u>HF4</u>	<u>PROCEDURES</u>						
HF4.1	Inspection Procedure for Upgraded Emergency	J. Pittman	NRR/DLPQ/LHFB	NOTE 3(b)	6	06/30/95	NA
	Operating Procedures	J. I Italian	THE COLUMN THE PARTY OF THE PAR	110120(0)	J	30,00,00	1 47 1
HF4.2	Procedures Generation Package Effectiveness Evaluation	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	6	06/30/95	NA
HF4.3	Criteria for Safety-Related Operator Actions	J. Pittman	NRR/DHFT/HFIB	B-17	6	06/30/95	NA
HF4.4	Guidelines for Upgrading Other Procedures	J. Pittman	RES/DRPS/RHFB	NOTE 3(b)	6	06/30/95	NA

Table II (Conti	nued)						
Action Plan Item/ Issue No.	Title	Responsible Project Manager	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
HF4.5	Application of Automation and Artificial Intelligence	J. Pittman	NRR/DHFT/HFIB	HF5.2	6	06/30/95	NA
<u>HF5</u>	MAN-MACHINE INTERFACE						
HF5.1 HF5.2	Local Control Stations Review Criteria for Human Factors Aspects of Advanced Controls and Instrumentation	J. Pittman J. Pittman	RES/DRPS/RHFB RES/DRPS/RHFB	NOTE 3(b) NOTE 3(b)	4 4	06/30/95 06/30/95	NA NA
HF5.3 HF5.4	Evaluation of Operational Aid Systems Computers and Computer Displays	J. Pittman J. Pittman	NRR/DHFT/HFIB NRR/DHFT/HFIB	HF5.2 HF5.2	4 4	06/30/95 06/30/95	NA NA
HF6	MANAGEMENT AND ORGANIZATION						
HF6.1	Develop Regulatory Position on Management and Organization	J. Pittman	NRR/DHFT/HFIB	I.B.1.1 (1,2,3,4)	1	12/31/86	NA
HF6.2	Regulatory Position on Management and Organization at Operating Reactors	J. Pittman	NRR/DHFT/HFIB	I.B.1.1 (1,2,3,4)	1	12/31/86	NA
HF7	HUMAN RELIABILITY						
HF7.1 HF7.2 HF7.3 HF7.4 HF8	Human Error Data Acquisition Human Error Data Storage and Retrieval Reliability Evaluation Specialist Aids Safety Event Analysis Results Applications Maintenance and Surveillance Program	J. Pittman J. Pittman J. Pittman J. Pittman J. Pittman	NRR/DHFT/HFIB NRR/DHFT/HFIB NRR/DHFT/HFIB NRR/DHFT/HFIB NRR/DLPQ/LPEB	LI (NOTE 5) LI (NOTE 5) LI (NOTE 5) LI (NOTE 5) NOTE 3(b)	1 1 1 1 2	12/31/86 12/31/86 12/31/86 12/31/86 06/30/88	NA NA NA NA
		CHERNOBYL ISS	<u>SUES</u>				
CH1	ADMINISTRATIVE CONTROLS AND OPERATIONAL PRA	CTICES					
CH1.1	Administrative Controls to Ensure That Procedures Are Followed and That Procedures Are Adequate	-	-				
CH1.1A CH1.1B CH1.2	Symptom-Based EOPs Procedure Violations Approval of Tests and Other Unusual Operations	R. Emrit R. Emrit -	NRR/DLPQ/LHFB RES/DSR/HFRB -	LI (NOTE 5) LI (NOTE 5)		06/30/89 06/30/89	NA NA
CH1.2A CH1.2B CH1.3	Test, Change, and Experiment Review Guidelines NRC Testing Requirements Bypassing Safety Systems	R. Emrit R. Emrit -	NRR/DOEA/OTSB RES/DSR/HFRB	LI (NOTE 5) LI (NOTE 5)		06/30/89 06/30/89	NA NA
CH1.3A CH1.4	Revise Regulatory Guide 1.47 Availability of Engineered Safety Features	R. Emrit -	RES/DE/EMEB -	LI (NOTE 5)		06/30/89	NA

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Action		Responsible	Lead Office/	Safety		Latest	
Plan Item/		Project	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
CH1.4A	Engineered Safety Feature Availability	R. Emrit	NRR/DOEA/OTSB	LI (NOTE 5)		06/30/89	NA
CH1.4B	Technical Specifications Bases	R. Emrit	NRR/DOEA/OTSB	LI (NOTE 5)		06/30/89	NA
CH1.4C	Low Power and Shutdown	R. Emrit	RES/DSR/PRAB	LI (NOTE 5)		06/30/89	NA
CH1.5	Operating Staff Attitudes Toward Safety	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH1.6	Management Systems	-	-				
CH1.6A	Assessment of NRC Requirements on Management	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
CH1.7	Accident Management	-	-				
CH1.7A	Accident Management	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
CH2	<u>DESIGN</u>						
CH2.1	Reactivity Accidents	-	-				
CH2.1A	Reactivity Transients	R. Emrit	RES/DSR/RPSB	LI (NOTE 5)		06/30/89	NA
CH2.2	Accidents at Low Power and at Zero Power	R. Emrit	RES/DRA/ARGIB	CH1.4		06/30/89	NA
CH2.3	Miltiple-Unit Protection		-				
CH2.3A	Control Room Habitability	R. Emrit	RES/DRA/ARGIB	83		06/30/89	NA
CH2.3B	Contamination Outside Control Room	R. Emrit	RES/DRA/ARGIB	LI (NOTE 5)		06/30/89	NA
CH2.3C	Smoke Control	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH2.3D	Shared Shutdown Systems	R. Emrit	RES/DRA/ARGIB	LI (NOTE 5)		06/30/89	NA
CH2.4	Fire Protection	- D. Eit	- DEC/DOID/OAID	LL (NOTE 5)		00/00/00	NIA
CH2.4A	Firefighting With Radiation Present	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
<u>CH3</u>	CONTAINMENT						
CH3.1	Containment Performance During Severe Accidents	-	-				
CH3.1A	Containment Performance	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH3.2	Filtered Venting	-	-				
CH3.2A	Filtered Venting	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH4	EMERGENCY PLANNING						
CH4.1	Size of the Emergency Planning Zones	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH4.2	Medical Services	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH4.3	Ingestion Pathway Measures	-	-				
CH4.3A	Ingestion Pathway Protective Measures	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH4.4	Decontamination and Relocation	-	-				
CH4.4A	Decontamination	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH4.4B	Relocation	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
<u>CH5</u>	SEVERE ACCIDENT PHENOMENA						

Action Plan Item/	•	Responsible Project	Lead Office/ Division/	Safety Priority	Latest	Latest Issuance	MPA
Issue No.	Title	Manager	Branch	Ranking	Rev.	Date	No.
CH5.1	Source Term	-	-				
CH5.1A	Mechanical Dispersal in Fission Product Release	R. Emrit	RES/DSR/AEB	LI (NOTE 5)		06/30/89	NA
CH5.1B	Stripping in Fission Product Release	R. Emrit	RES/DSR/AEB	LI (NOTE 5)		06/30/89	NA
CH5.2	Steam Explosions	-	-				
CH5.2A	Steam Explosions	R. Emrit	RES/DSR/AEB	LI (NOTE 5)		06/30/89	NA
CH5.3	Combustible Gas	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
<u>CH6</u>	GRAPHITE-MODERATED REACTORS						
CH6.1	Graphite-Moderated Reactors	-	-				
CH6.1A	The Fort St. Vrain Reactor and the Modular HTGR	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH6.1B	Structural Graphite Experiments	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH6.2	Assessment	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA